# City of Carmel

**Common Council** 

December 4, 2006 6:00 P.M.

# COMMON COUNCIL MEETING AGENDA

## MONDAY, DECEMBER 4, 2006 – 6:00 P.M. COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

#### MEETING CALLED TO ORDER

- 1. INVOCATION
- 2. PLEDGE OF ALLEGIANCE
- 3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
- 4. APPROVAL OF MINUTES
  - a. November 20, 2006, Regular Meeting
- 5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
- 6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
- 7. ACTION ON MAYORAL VETOES
- 8. CLAIMS
  - Payroll
  - General Claims
  - Retirement
- 9. COMMITTEE REPORTS
  - a. Finance, Administration and Rules Committee
  - b. Land Use, Annexation and Economic Development Committee
  - c. Parks, Recreation and Arts Committee
  - d. Utilities, Transportation and Public Safety Committee

#### 10. OLD BUSINESS

- a. <u>Fourth Reading of Ordinance D-1829-06</u>; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 5, Section 2-131 of the Carmel City Code (Purchasing Agencies and Purchasing Agents); Sponsor(s): Councilor(s) Glaser, Rattermann and Sharp.
- b. <u>Fourth Reading of Ordinance D-1833-06</u>; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana for the Year 2007; Sponsor: Councilor Sharp.
- c. Third Reading of Ordinance D-1836-06; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Requirement for Mayoral Signature of Council Resolutions; Sponsor: Councilor Sharp.
- d. <u>Second Reading of Ordinance D-1837-06</u>; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 9, Article 2, Division VI, Section 9-77(d) of the Carmel City Code (Fire Hydrant Specifications); Sponsor: Councilor Mayo. (Utilities, Transportation and Public Safety Committee 12/11/06)

#### 11. PUBLIC HEARINGS

- a. **First Reading of Ordinance Z-499-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Townhomes at Central Park Planned Unit Development District (Westfield Boulevard at 114<sup>th</sup> Street); Sponsor: Councilor Rattermann.
- b. <u>First Reading of Ordinance Z-500-06</u>; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Park Place (Retirement Community) Planned Unit Development District (Guilford Road and 116<sup>th</sup> Street); Sponsor: Councilor Sharp.

#### 12. **NEW BUSINESS**

- a. <u>First Reading of Ordinance D-1838-06</u>; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Sections 2-38, 2-39, 2-40, 2-41, 2-42, 2-47, 2-50, 2-51, 2-56 and 2-59 of the Carmel City Code (Benefits for City Employees); Sponsor: Councilor Mayo.
- b. <u>First Reading of Ordinance D-1839-06</u>; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 3, Section 8-20(a)(2) of the Carmel City Code (Addition of Street Names); Sponsor: Councilor Carter.
- c. <u>First Reading of Ordinance D-1840-06</u>; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 9, Section 8-120 of the Carmel City Code (Establishing Certain Stop Intersections); Sponsor: Councilor Carter.
- d. <u>Resolution CC-12-04-06-01</u>; A Resolution of the Common Council of the City of Carmel, Indiana, Waiving Department Service Requirements for New Fire Chief; Sponsor: Councilor Mayo.

- e. <u>Resolution CC-12-04-06-03</u>; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds by the Mayor's Office (\$30,000); Sponsor: Councilor Sharp.
- 13. **OTHER BUSINESS**
- 14. **ANNOUNCEMENTS**
- 15. EXECUTION OF DOCUMENTS
- 16. **ADJOURNMENT**

**COMMON COUNCIL MEETING MINUTES** MONDAY, NOVEMBER 20, 2006 – 6:00 P.M. COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE MEMBERS PRESENT Mayor James Brainard, Council President Richard L. Sharp, Council Members Kevin Kirby, Brian D. Mayo, Joseph C. Griffiths, Fredrick J. Glaser, Ronald E. Carter, Clerk-Treasurer Diana L. Cordray and Deputy Clerk-Treasurer Lois Fine. Councilor Rattermann was not in attendance. Mayor Brainard called the meeting to order at 6:01 p.m. Carmel Police Chaplain George Davis pronounced the Invocation. Mayor Brainard led the Pledge of Allegiance. Mayor Brainard presented a Proclamation/Good Samaritan award to Tyler McCune declaring November 20, 2006 as Tyler McCune day. The Mayor also presented Tyler a Silver City pin. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:** There were none. **APPROVAL OF MINUTES**: Councilor Mayo made a motion to approve the Minutes of the November 6, 2006, Regular Meeting. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. The Minutes were approved 6-0. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL: There were none. **COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:** There were none. **ACTION ON MAYORAL VETOES:** There were none. 

#### **CLAIMS**:

Councilor Mayo made a motion to approve the claims in the amount of \$2,665,179.71. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. Claims were approved 6-0.

#### **COMMITTEE REPORTS:**

Council President Sharp reported that the Finance, Administration and Rules Committee had not met.

Councilor Glaser reported that the Land Use, Annexation and Economic Development Committee met this evening and discussed Ordinance Z-498-06 which was forwarded to the full Council with a 3-0 favorable recommendation with amended commitments.

Councilor Carter reported that the Parks, Recreation and Arts Committee had not met. The next meeting will be held on Tuesday, December 12, 2006 at 3:00 p.m.

Councilor Kirby reported that the Utilities, Transportation and Public Safety Committee had not met.

#### **OLD BUSINESS**

<u>Third Reading of Ordinance D-1829-06</u>; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 5, Section 2-131 of the Carmel City Code (Purchasing Agencies and Purchasing Agents); Sponsor(s): Councilor(s) Glaser, Rattermann and Sharp. (FINANCE COMMITTEE 12/13/06). This item was not discussed.

<u>Third Reading of Ordinance D-1833-06</u>; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana for the Year 2007; Sponsor: Councilor Sharp. (FINANCE COMMITTEE 12/13/06). This item was not discussed.

<u>Second Reading of Ordinance D-1836-06</u>; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Requirement for Mayoral Signature of Council Resolutions; Sponsor: Councilor Sharp. (FINANCE COMMITTEE 12/13/06). This item was not discussed.

Council President Sharp announced the <u>Third Reading of Ordinance Z-498-06</u>: An Ordinance of the Common Council of the City of Carmel, Indiana, Change of Zoning Classification, Rezoning of 20+ Acres of Real Estate Along the East side of Cherry Tree Road and South of 146<sup>th</sup> Street from S-1/Residential to S-2/Residential Zoning Classification (Cherry Tree Grove). Councilor Glaser referred to Matt Skelton, Attorney, Baker & Daniels, 600 E. 96<sup>th</sup> Street, Indianapolis, IN 46240, to present revised commitments to the Council. There was brief Council discussion. Councilor Mayo made a motion to approve Ordinance Z-498-06. Councilor Carter seconded. Council President Sharp called for the question. **Ordinance Z-498-06** was adopted 6-0.

#### **PUBLIC HEARINGS**

There were none.

NEW BUSINESS	
Common Council of the City of Carmel, Indiana, A 9-77(d) of the Carmel City Code (Fire Hydrant Spe move this item into business. Councilor Glaser sec Council. Councilor Kirby made a motion to susper	conded. Councilor Mayo presented this item to ad the rules and not send this item to committee and there was brief Council discussion. Councilor Griffiths ared Ordinance D-1837-06 to the Utilities,
OTHER BUSINESS	
Council President Sharp acknowledged that Council Interest Disclosure Statement.	ilor Ronald E. Carter had submitted a Conflict of
ANNOUNCEMENTS	
<u>♣</u>	the public that the Council would be electing a new atments for the Carmel Redevelopment Commission at
•	ouncil that their first two meetings in January were on cil and the public that the Council meetings would be
Council President Sharp reminded the Council that 2006 at 8:00 a.m. to approve claims.	there would be a Special Meeting on December 22,
EXECUTION OF DOCUMENTS	
Mayor Brainard adjourned the meeting at 6:17 p.m.	
ADJOURNMENT	
	Respectfully submitted,
	Clerk-Treasurer Diana L. Cordray, IAMC
	Approved,
	Mayor James Brainard
ATTEST:	
Clerk-Treasurer Diana L. Cordray, IAMC 11/20/06 CC Meeting Minutes	

#### **DEPARTMENT NUMBER LISTING**

101	GENERAL	. FUND	403	LEASE/RENTAL FUND
	1110	POLICE DEPARTMENT	404	2002 COIT CONSTRUCTION
	1115	COMMUNICATIONS CENTER	500	LAND AQUISITION FUND
	1120	FIRE DEPARTMENT	501	DNR/TREE CITY GRANT FUND
	1125	PARKS DEPARTMENT-APPROVAL NOT REQUIRED	502	COURT RECORDS PREPETUATION FUND
	1150	BOARD OF PUBLIC WORKS	601	WATER OPERATING FUND
	1160	MAYOR'S OFFICE	602	METER DEPOSIT FUND
	1180	DEPARTMENT OF LAW	604	WATER DEPRECIATION FUND
	1190	PLANNING COMMISSION	605	WATER BOND & INTEREST
	1192	DEPT OF COMMUNITY SERVICE	606	WATER SINKING FUND
	1195	DEPT OF ADMINISTRATION	609	WATER CONNECTION FUND
	1201	HUMAN RESOURCES	610	WATER AVAILABILITY FUND
	1202	NFORMATION SYSTEMS	612	WATER CONSTRUCTION FUND
	1205	GENERAL ADMINISTRATION	651	SEWER OPERATING FUND
	1301	CITY COURT	652	SEWER DEPRECIATION FUND
	1401	COMMON COUNCIL	653	SEWER BOND & INTEREST
	1701	CLERK-TREASURER'S OFFICE	654	SEWER CONSTRUCTION FUND
102	AMBULAN	NCE CAPITAL FUND	659	SEWER CONNECTION FUND
103	PARKS C	APITAL FUND-APPROVAL NOT REQUIRED	660	SEWER AVAILABILITY FUND
104	PARKS P	ROGRAM FUND-APPROVAL NOT REQUIRED	801	POLICE PENSION FUND
106	PARK IM	PACT FEE FUND	802	FIRE PENSION FUND
201	MOTOR \	/EHICLE HIGHWAY FND	851	FIRE GIFT FUND
	2200	CITY ENGINEER'S OFFICE	852	POLICE PENSION FUND
	2201	STREET DEPARTMENT	853	PARKS GIFT FUND-APPROVAL NOT REQ
202	LOCAL R	OAD & STREET FUND	854	PSTC FEASIBILITY STUDY FUND
203	CUM CAF	P IMPROVEMENT FUND	900	GRANT FUND
206	CUM CAF	P SEWER FUND	902	REDVMT FUND-APPROVAL NOT REQ
209	DEFERR	AL FUND	903	CARMEL ECONOMIC FUND
210	USER FE	E FUND	904	CARMEL HOUSING AUTHORITY
211	CUM CAF	P DEVELOPMENT FUND	911	LAW ENFORCEMENT AID FUND
220	BARRET	T LAW FUND	912	RAINY DAY FUND
301	MEDICAL	_ ECSROW FUND	919	THOROUGHFARE FUND
401	2002 CO	IT BOND & INTEREST		
402	CIVIC SC	QUARE CONT FUND		

11/29/06			ACCOUNTS PAYABLE -	CITY OF CARMEL		PAGE 1
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL FIRE DEPARTMENT AU	142068*	11/16/06	PROMOTIONAL FUNDS	1701-4355100	100.00	100.00
SEAN BRADY	142069	11/16/06	REIS CK 141821/LOST	1110-4343002	360.00	360.00
CINTAS CORPORATION #018 CINTAS CORPORATION #018 CINTAS CORPORATION #018 CINTAS CORPORATION #018	142070 142070 142070 142070	11/16/06 11/16/06	LAUNDRY SERVICE LAUNDRY SERVICE DRY CLEANING LAUNDRY SERVICE	2201-4356501 1110-4356501 1110-4356502 2201-4356501	660.07 43.16 46.56 255.41	300.00
UNUM LIFE INSURANCE CO OF	142071	11/16/06	WALTON-STD	1115-4122100	10.81	1,005.20
UNUM LIFE INSURANCE CO OF	142071	11/16/06	WALTON-LIFE INS	1115-4122000	6.20	17.01
VECTREN ENERGY VECTREN ENERGY VECTREN ENERGY	142072 142072 142072	11/16/06	026002558165731215 026002558165731220 026002558165731213	2201-4349000 2201-4349000 2201-4349000	738.56 242.48 154.82	1 125 06
J M B CONSULTING	142073	11/16/06	BAUMGART	2201-4357004	175.00	1,135.86
		•		2201-4348500	915.54	175.00
	142074 142075		WATER & SEWER	2201-4348500	23.09	915.54
	142075 142075 142075 142075 142075	11/21/06 11/21/06 11/21/06	6550-3568-01-7 9760-3564-01-8 2380-3270-01-5 8040-3632-01-9 0390-3629-01-0	2201-4348000 2201-4348000 2201-4348000 2201-4348000 2201-4348000	19.19 26.65 14.49 27.49 31.99	
DUKE ENERGY DUKE ENERGY	142075 142075	11/21/06	8800-3632-01-0 7600-3599-01-5 8230-3587-01-9	2201-4348000 2201-4348000	33.78 23.52	
BOWMAN, HEINTZ, BOSCIA &	142076		DED:150 GARN	101-2309	242.65	200.20
CINCINNATI LIFE	142077	11/21/06	5 DED:350 LIFE	101-2331	253.21	242.65
		,,	DED:301 LINCOLN	101-2329	15,960.14	253.21
CITY OF CARMEL	142078				•	15,960.14
CITY OF CARMEL CITY OF CARMEL	142079 142079	11/21/06	DED:359 UNION DUES DED:358 UNION DUES	101-2342 101-2342	11.32 3,214.88	2 226 20
CITY OF CARMEL	142080	11/21/06	5 DED:357 FOP DUES	101-2343	474.15	3,226.20
CITY OF CARMEL	142081	11/21/06	5 DED:356 FOP PAC	101-2346	166.00	474.15
CITY OF CARMEL - PAYROLL	142082	11/21/0	5 DED:300 NATIONWIDE	101-2327	46,787.42	166.00
CITY OF CARMEL - PAYROLL CITY OF CARMEL - PAYROLL CITY OF CARMEL - PAYROLL	142083	11/21/0	5 DED:*SIN ST TAXES 5 DED:*SIN ST TAXES 6 STATE & COUNTY TAXES DUE	101-2355 101-2355 101-2355	35,351.52 56.55 10,012.09	46,787.42 45,420.16
CITY OF CARMEL-CHILD SUP CITY OF CARMEL-CHILD SUP	P 142084 P 142084 P 142084 P 142084	11/21/0 11/21/0 11/21/0 11/21/0	6 DED:102 SUPPORT 6 DED:109 CHILD SUPP 6 DED:105 SUPPORT 6 DED:108 CHILD SUPP 6 DED:107 SUPPORT 6 DED:111 SUPPORT	101-2303 101-2303 101-2303 101-2303 101-2303 101-2303	1,693.47 254.00 90.00 118.16 430.00 100.00	43,420.10

11/29/06	ACCOUNTS PAYABLE - CITY OF CARMEL	PAGE 2

11/29/06			ACCOUNTS PAYABLE - CIT	Y OF CARMEL		PAGE 2
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CITY OF CARMEL-CHILD SUPP			DED:101 SUPPORT		7,201.08	9,886.71
CITY OF CARMEL-PAYROLL AC CITY OF CARMEL-PAYROLL AC CITY OF CARMEL-PAYROLL AC CITY OF CARMEL-PAYROLL AC	142085 142085 142085 142085	11/21/06 11/21/06 11/21/06 11/21/06	DED:*FT FED TAXES DED:*FT FED TAXES DED:*FI FICA TAXES DED:*FM MED TAXES	101-2350 101-2350 101-2350 101-2350	133,753.06 198.90 117,119.48 32,858.56	
CITY OF CARMEL-VALIC DEFE CITY OF CARMEL-VALIC DEFE CITY OF CARMEL-VALIC DEFE CITY OF CARMEL-VALIC DEFE	142086 142086 142086 142086	11/21/06 11/21/06 11/21/06 11/21/06	DED:307 VALIC-1408 DED:306 VALIC-1408 DED:303 ING DED:302 VALIC	101-2332 101-2332 101-2332 101-2332	1,552.96 356.27 7,714.39 27,060.46	283,930.00 36,684.08
SUSAN COY		11/21/06	DED:104 SUPPORT		350.00	,
FEDERAL RESERVE	142088		DED:355 SAV BONDS	101-2341	150.00	350.00
HARTFORD LIFE & ACCIDENT	142089	11/21/06	DED:351 AD&D	101-2333	54.36	150.00
NATIONWIDE RETIREMENT SOL NATIONWIDE RETIREMENT SOL NATIONWIDE RETIREMENT SOL	142090 142090		DED:311 NTNWD-CPD DED:310 NTNWD-CPD DED:310 NTNWD-CPD	101-2326 101-2326 101-2326	54.36 9,360.71 127.24 1,556.45	54.36
OCS PC	142091		DED:110 CHILD SUP	101-2316	146.88	11,044.40
POLICE & FIRE INSURANCE	142092			101-2337	2,076.00	146.88
TRANSAMERICA LIFE			DED:354 TA LIFE		216.48	2,076.00
UNITED STATES POSTAL SERV				1125-4342100	5,337.00	216.48
UNITED WAY OF CENTRAL IND				101-2336		5,337.00
UNUM LIFE INSURANCE CO OF	142096	11/21/06	DED:203 LTD	101-2347	1,929.01	70.50
A T & T LONG DISTANCE				2201-4344000		1,929.01
BRIGHT HOUSE NETWORK CARMEL CLAY SCHOOLS	142098 142098 142098 142098	11/27/06 11/27/06 11/27/06 11/27/06	401476101 204131301 401302401 200870702 400811501	1115-4350900 1110-4355400 902-4344200 1125-4350900 1120-4344000	59.95 79.95 64.95 64.95 64.95	2.98 434.70
CARMEL CLAY SCHOOLS	142099 142099 142099 142099 142099 142099 142099 142099 142099	11/27/06 11/27/06 11/27/06 11/27/06 11/27/06 11/27/06 11/27/06 11/27/06 11/27/06	DIESEL FUEL-STREET GASOLINE-STREET GGASOLINE-ENGINEER GGASOLINE-MAYOR GGASOLINE-COMM SERVICE GGASOLINE-COMM CENTER FUEL-UTILITIES FUEL-UTILITIES FUEL-UTILITIES FUEL-UTILITIES	601-5023990 2201-4231300 2201-4231400 2200-4231400 1205-4231400 1192-4231400 1115-4231400 601-5023990 651-5023990 651-5023990 651-5023990	495.45 568.71 147.34 31.68 216.12 77.29 1,721.76 67.76 1,935.35 1,120.01	

11/25/00			11000011111				
VENDOR NAME		DATE				INVOICE AMT	CHECK AMT
CARMEL CLAY SCHOOLS CARMEL CLAY SCHOOLS CARMEL CLAY SCHOOLS	142099	11/27/06	CARDS-UTILITIES FUEL-UTILITIES GASOLINEMAYOR	601-5023990		5.00	
CARMEL CLAY SCHOOLS	142099	11/27/06	FUEL-UTILITIES	601-5023990		1,674.98	
CARMEL CLAY SCHOOLS	142099	11/27/06	GASOLINEMAYOR	1160-4231400		27.69	
CHUILL CHIL DONOOLD	112000	11/2//00	WATER & SEWER WATER/SEWER WATER & SEWER OTHER EXPENSES WATER & SEWER OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES				9,677.53
CARMEL UTILITIES	142100	11/27/06	WATER & SEWER	2201-4348500		224.04	,
CARMEL UTILITIES	142100	11/27/06	WATER & SEWER	1125-4348500		178.81	
CARMEL HITTLITTES	142100	11/27/06	WATER & SEWER	1120-4348500		151.55	
CARMEL HTTLTTES	142100	11/27/06	WATER & SEWER	1205-4348500		448.33	
CARMEL UTILITIES	142100	11/27/06	WATER/SEWER	1115-R4348500	14233	71.08	
CARMED OTTETTED	142100	11/27/06	WATER & SEWER	1110-4348500		302.74	
CANDEL UTILITES	142100	11/27/06	OTHER EXPENSES	651-5023990		29.87	
CARMED CILETITES	142100	11/27/06	WATER & SEWER	1125-4348500		135 21	
CARMED UIILIIIES	142100	11/27/06	OTHER EXDENSES	601-5023990		59.74	
CARMED UITHITES	142100	11/27/06	OTHER EXPENSES	651-5023990		13.23	
CARMEL UIILLILES	142100	11/27/06	OTHER EXPENDED	651-5023990		11 25	
CARMEL UNITITES	142100	11/27/06	OTHER EXPENSES	651-5023990		29 86	
CARMED UTILITIES	142100	11/2//00	OTHER EXPENSES	031-3023990		25.00	1,655.71
DUKE ENERGY	1 4 2 1 2 1	11/07/06	57303050010 23603283015 61703271013 41603278010 08303523015 31903277010 13103278010 27303050014 39303276010 89303276018 29503275013 83703275012	651_5022990		41 28	1,033.71
DUKE ENERGY	142101	11/27/00	2262202015	2201-4249000		2 671 23	
DUKE ENERGY	142101	11/27/06	Z36U3Z63U13	651 - 5022000		47 79	
DUKE ENERGY	142101	11/27/06	01/032/1013	1120 4249000		9/6 99	
DUKE ENERGY	142101	11/2//06	41003270010	CO1 FO22000		1 062 14	
DUKE ENERGY	142101	11/2//06	08303523015	1125 4248000		1,003.14	
DUKE ENERGY	142101	11/2//06	31903277010	1125-4348000		147 42	
DUKE ENERGY	142101	11/2//06	13103278010	CE1 E002000		195 40	
DUKE ENERGY	142101	11/2//06	2/303050014	651-5023990		106 93	
DUKE ENERGY	142101	11/27/06	39303276010	651-5023990		100.03	
DUKE ENERGY	142101	11/27/06	89303276018	651-5023990		123.69	
DUKE ENERGY	142101	11/27/06	29503275013	651-5023990		90.60	
DUKE ENERGY	142101	11/27/06	83703275012	651-5023990		49.65	E 333 7E
		/ /		1100 4044000		224 22	5,322.75
S B C S B C	142102	11/27/06	317R0602911252 317R0469316598	1120-4344000		224.00	
SBC	142102	11/27/06	317R0469316598	601-5023990		70.20	004.00
						<b>700</b> 00	294.20
S B C GLOBAL SERVICES	142103	11/27/06	EQUIPMENT MAINT CONTRACTS	1115-4351501		729.32	700 00
							729.32
VECTREN ENERGY	142104	11/27/06	026004319585454541	1120-4349000		223.69	
VECTREN ENERGY	142104	11/27/06	026003856835731757	651-5023990		155.45	
VECTREN ENERGY	142104	11/27/06	026004319585232992	1120-4349000		244.76	
VECTREN ENERGY	142104	11/27/06	026201673955453543	1120-4349000		543.71	
VECTREN ENERGY	142104	11/27/06	026003856835121869	601-5023990		812.05	
VECTREN ENERGY	142104	11/27/06	026004319585112532	1120-4349000		127.80	
VECTREN ENERGY	142104	11/27/0	026003856835121005	651-5023990		183.17	
			026004319585454541 026003856835731757 026004319585232992 026201673955453543 026003856835121869 026004319585112532 026003856835121005				2,290.63
PEDCOR INVESTMENTS LLC	142105	11/27/00	5 RENT	1125-4352500		10,609.00	
PEDCOR INVESTMENTS LLC	142105	11/27/0	5 RENT	601-5023990		6,851.65	
PEDCOR INVESTMENTS LLC	142105	11/27/0	5 RENT	651-5023990		6,851.65	
							24,312.30
SBC DATACOMM	142106	11/27/0	6 CISCO WIC	1202-4463201	15605	237.64	
							237.64
SPRINT	142107	11/27/0	6 CELLULAR PHONE FEES	1125-4344100		1.11	
SPRINT	142107	11/27/0	6 CELLULAR PHONE FEES 6 CELLULAR PHONE FEES	1046-4344100		614.92	
							616.03
VERIZON WIRELESS	142108	11/27/0	6 600788598 6 501759845	2201-4344100		536.68	
VERIZON WIRELESS	142108	11/27/0	6 501759845	1110-4344100		1,018.75	
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11/29/06			ACCOUNTS PAYABLE - CITY	OF CARMEL			PAGE 4
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
		11/27/06 11/27/06 11/27/06 11/27/06	501859814 501759845 600788837 600788837	209-4344100 1110-4344000 601-5023990 651-5023990		146.84 487.01 1,190.93 652.60	4,032.81
A T & T LONG DISTANCE	142109 142109 142109 142109 142109 142109 142109 142109 142109 142109 142109 142109 142109 142109 142109 142109	11/28/06 11/28/06 11/28/06 11/28/06 11/28/06 11/28/06 11/28/06 11/28/06 11/28/06 11/28/06 11/28/06 11/28/06 11/28/06 11/28/06	TELEPHONE LINE CHARGES TELEPHONE LINE CHARGES OTHER EXPENSES OTHER EXPENSES TELEPHONE LINE CHARGES	1192-4344000 902-4344000 651-5023990 601-5023990 1301-4344000 1205-4344000 2200-4344000 1701-4344000 1120-4344000 2201-4344000 911-4344000 1110-4344000 1110-4351501 1125-4344000		8.60 5.90 11.13 18.14 2.59 14.87 10.50 7.48 6.72 423.30 .13 1.74 4.61 35.79 666.78 14.98	1,032.01
A T & T LONG DISTANCE	142109	11/28/06	TELEPHONE LINE CHARGES	1180-4344000		2.71	1,235.97
	142110	11/28/06	590144831	1120-4344100		1,212.02	1,212.82
	142111		641265621-028				104.47
A&L GREAT LAKES LABORATOR			SLUDGE ANALYSIS				247.50
ASAP SOFTWARE ASAP SOFTWARE	142113 142113	11/28/06 11/28/06	ACROBAT LICENSES 3 COM SFP MODULES	1701-4463202 1202-4463201	14518 15616	300.98 1,800.00	2,100.98
ASFPM	142114	11/28/06	ORGANIZATION & MEMBER DUE	1192-4355300		90.00	90.00
ACE INDUSTRIAL SUPPLY INC	142115		MATERIALS & SUPPLIES				299.25
ADVANCED BUSINESS CONCEPT ADVANCED BUSINESS CONCEPT		11/28/06 11/28/06	CONT SVS-OTHER CONT SERVICES OTHER	651-5023990 601-5023990		17.50 17.50	35.00
ADVANCED SYSTEMS TECHNOLO	142117	11/28/06	FIRST RESPONDER TRAINING	1115-4357001	14309	796.00	796.00
AGRO CHEM	142118	11/28/06	TANK/SUPPLIES FOR BEET	2201-4350900	1826	998.63	998.63
ALL SAFE INDUSTRIES INC	142119		MATERIALS & SUPPLIES				227.70
AMERICAN WATER WORKS ASSO	142120	11/28/06	5 1620.00	601-5023990		2,765.00	
ARAB TERMITE & PEST CONTR ARAB TERMITE & PEST CONTR	142121 142121 142121 142121 142121 142121	11/28/06 11/28/06 11/28/06 11/28/06 11/28/06	OTHER CONT SERVICES	1120-4350900 1120-4350900 1120-4350900 1120-4350900 1120-4350900 1120-4350900		30.00 30.00 30.00 46.00 30.00 30.00	2,765.00

11/29/06	ACCOUNTS PAYABLE - CITY OF CARMEL	PAGE 5

ASSOCIATION OF PUBLIC TRE 142122 11/28/06 CORDRRY 1701-4355500 67.00 202.00 ASSOCIATION OF PUBLIC TRE 142122 11/28/06 SHEEKS 1701-4355500 67.00 67.00 269.00 2701-4355500 67.00 269.00 2701-4355500 67.00 269.00 2701-4355500 67.00 2701-4355500 67.00 2701-4355500 67.00 2701-4355500 67.00 2701-4355500 67.00 2701-4355500 67.00 2701-4355500 67.00 2701-4355500 67.00 2701-4355500 67.00 2701-4355500 67.00 2701-4355500 67.00 2701-4355500 67.00 2701-4355500 2701-4355500 2701-4355500 2701-4355500 2701-4355500 2701-4355500 2701-43550	11/29/06			ACCOUNTS TATABLE CIT	or candida			
ASSICIATION OF DUBLIC TRE 142122 11/28/06 SMESKS 1701-4355300 67.00 269.00 AVIS RENT A CAR SYSTEMS I 142123 11/28/06 EMPLOYER PEN & BENERITS 1105-0233900 143.93 14	VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
AVIS RENT A CAR SYSTEMS I 142123 11/28/06 EMPLOYME PEN & SENERITS 601-5022990 143.93 BOBCAT OF ANDERSON 142124 11/28/06 CEPLAT FARTS 1125-4237000 90.71 BANC OF AMERICA LEASING 142125 11/28/06 COPICE 1110-4353004 738.14 BATTERIS PLUS 142126 11/28/06 OFFICE SUPPLIES 1205-4230200 29.98 29.58 BEAVER READY MIX CORP 142127 11/28/06 CEMENT 2011-4358000 20.90 20.90 20.58 BEAVER READY MIX CORP 142127 11/28/06 CEMENT 2011-43680100 15.50 15.50 15.60 1								269 00
BONCAT OF ANDERSON	AVIS RENT A CAR SYSTEMS I	142123	11/28/06	EMPLOYEE PEN & BENEFITS	601-5023990		143.93	
BANC OF AMERICA LEASING 142125 11/28/06 COPIER 1110-4353004 738.14  ENTIFERIES FLUS 1 42126 11/28/06 OFFICE SUPPLIES 1205-42320200 29.98  ERANUE REARY MIX CORP 142127 11/28/06 DEPETED 17 121/28/06 DEPETED 17 121/28/06 DEPETED 18 1205-4232000 19.00  ERANUE REARY MIX CORP 142127 11/28/06 DEPETED 18 1205-4232000 19.00  ERANUE REARY MIX CORP 142127 11/28/06 FULL STONE 61-5023990 W07163 342.00  ERANUE REARY MIX CORP 142127 11/28/06 FULL STONE 601-5023990 W07163 342.00  ERANUE REARY MIX CORP 142127 11/28/06 FULL STONE 601-5023990 W07163 412.00  ERANUE REARY MIX CORP 142127 11/28/06 FULL STONE 601-5023990 W07163 412.00  ERANUE REARY MIX CORP 142127 11/28/06 FULL STONE 601-5023990 W07163 412.00  ERANUE REARY MIX CORP 142128 11/28/06 EXTERNAL TRAINING TRAVEL 1110-4343002 646.98  ELIACK BOX RESALE SERVICES 142130 11/28/06 COMMUNICATION EQUIPMENT 1125-4463100 220.00  ELIACK BOX RESALE SERVICES 142130 11/28/06 COMMUNICATION EQUIPMENT 1125-4463100 162.00  GARY BOWMAN 142132 11/28/06 FRANCE ALORGING 1110-4343003 24.38  ENGURE RECOVER 142131 11/28/06 FOSTAGE 1110-4342100 47.50  ETHE BOX CO 142133 11/28/06 FOSTAGE 1110-4342100 47.50  ENGURE NETWORKS, LLC 14214 11/28/06 HARDWARE 102-446301 2.291.00  ERADEN BUSINESS SYS, INC 142135 11/28/06 FOSTAGE 110-4342100 136.38  BOYER NETWORKS, LLC 142136 11/28/06 FOSTAGE 110-4342100 136.38  ERICKYARD CERAMICS & CRAF 142136 11/28/06 FOSTAGE 110-4342100 136.39  ERADEN BUSINESS SYS, INC 142135 11/28/06 FOSTAGE 110-4342100 166.59  ERADEN BUSINESS SYS, INC 142135 11/28/06 FOSTAGE 110-4342100 136.30  JOAN BRODERICK 142136 11/28/06 REFUNDS AWARDS & INDEMITY 1041-4358400 33.00  JOAN BRODERICK 142136 11/28/06 FOSTAGE 110-4342100 47.00  ATOM BUSINESS FURNITURE LLC 14214 11/28/06 FOSTAGE 110-446300 47.00  ATOM BUSINESS FURNITURE LLC 14214 11/28/06 FOSTAGE 110-446300 47.00  C A INC 142141 11/28/06 FOSTAGE 110-446300 47.00  C A INC 142141 11/28/06 FOSTAGE 110-446300 47.00  C A INC 142141 11/28/06 FOSTAGE 110-446300 47.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 110-4340400 77.00  C	BOBCAT OF ANDERSON	142124	11/28/06	REPAIR PARTS	1125-4237000		90.71	
BRATTERIES PLUS 142126 11/28/06 OFFICE SUPPLIES 1205-4230200 29.98  BRAVER READY MIX CORP 142127 11/28/06 CEMENT 2201-4236200 15.00  BRAVER READY MIX CORP 142127 11/28/06 BULLDING REPAIRS & MAINT 2201-4350100 15.00  BRAVER READY MIX CORP 142127 11/28/06 FILL, STONE 601-5023990 W07163 342.00  BRAVER READY MIX CORP 142127 11/28/06 FILL, STONE 601-5023990 W07163 342.00  BRAVER READY MIX CORP 142127 11/28/06 FILL, STONE 601-5023990 W07163 342.00  BRAVER READY MIX CORP 142127 11/28/06 FILL, STONE 601-5023990 W07163 342.00  BROWN WOTHER STORE W07163 142.00  BEST WESTERN UNIVERSITY P 142128 11/28/06 EXTERNAL TRAINING TRAVEL 1110-4343002 646.98 646.58  BINGHAM MCHALE LLF 142129 11/28/06 OTHER EXPENSES 601-5023990 4.653.50  BLACK BOX RESALE SERVICES 142130 11/28/06 OTHER EXPENSES 601-5023990 4.653.50  BLACK BOX RESALE SERVICES 142131 11/28/06 BULLDING REPAIRS & MAINT 2201-4350100 162.00  GARY BOWMAN 142132 11/28/06 BULLDING REPAIRS & MAINT 2201-4350100 162.00  GARY BOWMAN 142132 11/28/06 FOSTAGE 1100-4342100 475.50  THE BOX CO 142133 11/28/06 FOSTAGE 1100-4342100 475.50  BRADEN ENSINESS SYS, INC 142134 11/28/06 FOSTAGE 1100-4342100 136.38  BOYER NETWORKS, LLC 142134 11/28/06 FOSTAGE 1100-4342100 136.38  BOYER NETWORKS, LLC 142134 11/28/06 FOSTAGE 1100-4342100 136.38  BOYER NETWORKS, SYS, INC 142135 11/28/06 FOSTAGE 100-4342100 156.59  BRADEN BUSINESS SYS, INC 142135 11/28/06 FOSTAGE 100-4342100 156.59  BRADEN BUSINESS SYS, INC 142135 11/28/06 FOSTAGE 100-4342100 156.59  BRADEN BUSINESS SYS, INC 142135 11/28/06 FOSTAGE 100-4342100 156.59  BRADEN BUSINESS SYS, INC 142135 11/28/06 FOSTAGE 100-4342100 156.59  BRADEN BUSINESS SYS, INC 142135 11/28/06 FOSTAGE 100-4342100 156.59  BRADEN BUSINESS SYS, INC 142135 11/28/06 FOSTAGE 100-4342100 156.59  BRADEN BUSINESS SYS, INC 142135 11/28/06 FOSTAGE 1100-4342100 156.59  BRADEN BUSINESS SYS, INC 142135 11/28/06 FOSTAGE 1100-4342100 100-4463000 100-40-40-40-40-40-40-40-40-40-40-40-40-4	BANC OF AMERICA LEASING	142125	11/28/06	COPIER	1110-4353004		738.14	
BEAVER READY MIX CORP	BATTERIES PLUS	142126	11/28/06	OFFICE SUPPLIES	1205-4230200		29.98	
BINGHAM MCHALE LLP 142129 11/28/06 OTHER EXPENSES 601-5023990 4,653.50 4,653.50 666.50 61.5023990 4,653.50 4,653.50 64.653.50 61.5023990 4,653.50 64.653.50 61.5023990 4,653.50 61.5023990 4,653.50 61.5023990 4,653.50 61.5023990 4,653.50 61.5023990 4,653.50 61.5023990 4,653.50 61.5023990 4,653.50 61.5023990 4,653.50 61.5023990 4,653.50 61.5023990 61.502.60 61.5023990 61.502.60 61.5023990 61.502.60 61.5023990 61.502.60 61.5023990 61.502.60 61.502.60 61.5023990 61.502.602.602.602.602.602.602.602.602.602.6	BEAVER READY MIX CORP BEAVER READY MIX CORP	142127 142127	11/28/06 11/28/06	CEMENT BUILDING REPAIRS & MAINT FILL, STONE FILL, STONE	2201-4236200 2201-4350100 601-5023990 601-5023990	W07163 W07163	209.00 15.00 342.00 412.00	
BINGHAM MCHALE LLP	BEST WESTERN UNIVERSITY P	142128	11/28/06	EXTERNAL TRAINING TRAVEL	1110-4343002		646.98	
BLACK BOX RESALE SERVICES 142130 11/28/06 COMMUNICATION EQUIPMENT 1125-4463100 220.00  BOONE CO RESOURCE RECOVER 142131 11/28/06 BUILDING REPAIRS & MAINT 2201-4350100 162.00  GARY BOWMAN 142132 11/28/06 TRAVEL & LODGING 1110-4343003 24.38 24.3  THE BOX CO 142133 11/28/06 POSTAGE 1120-4342100 47.50 THE BOX CO 142133 11/28/06 POSTAGE 1110-4342100 136.38  BOYER NETWORKS, LLC 14214 11/28/06 HARDWARE 102-4463201 2.291.00  BRADEN BUSINESS SYS,INC 142135 11/28/06 OFFICE SUPPLIES 1192-4230200 115.00 BRADEN BUSINESS SYS,INC 142135 11/28/06 EQUIPMENT MAINT CONTRACTS 2201-4351501 16.59  BRICKYARD CERAMICS & CRAF 142136 11/28/06 ART & CRAFT SUPPLIES 1046-4239035 57.96  ADAM BRILL 142137 11/28/06 SPECIAL ACTIVITY SUPPLIES 1046-4239037 130.00  JOAN BRODERICK 142138 11/28/06 PARKS DEPARTMENT REFUND 1041-4358400 33.00  BUSINESS FURNITURE LLC 142140 11/28/06 FURNITURE & FIXTURES 1110-4463000 40.00  C A INC 142141 11/28/06 FURNITURE & FIXTURES 1110-4463000 40.00  C L COONROD & COMPANY 142142 11/28/06 CONSLITING FEES 1160-4340303 374.00  C L COONROD & COMPANY 142142 11/28/06 ACCOUNTING FEES 1160-4340303 7.903.00  C L COONROD & COMPANY 142142 11/28/06 ANEXATION FEES 1160-4340303 10.589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10.589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10.589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10.589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10.589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10.589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10.589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10.589.00	BINGHAM MCHALE LLP	142129	11/28/06	OTHER EXPENSES	601-5023990		4,653.50	
BOONE CO RESOURCE RECOVER 142131 11/28/06 BUILDING REPAIRS & MAINT 2201-4350100 162.00  GARY BOWMAN 142132 11/28/06 TRAVEL & LODGING 1110-4343003 24.38 24.38  THE BOX CO 142133 11/28/06 POSTAGE 1120-4342100 47.50 THE BOX CO 142133 11/28/06 POSTAGE 1110-4342100 136.38 183.00  BOYER NETWORKS, LLC 142134 11/28/06 HARDWARE 102-4463201 2,291.00 2,291.00  BRADEN BUSINESS SYS, INC 142135 11/28/06 OFFICE SUPPLIES 1192-4230200 115.00 16.59  BRICKYARD CERAMICS & CRAF 142136 11/28/06 EQUIPMENT MAINT CONTRACTS 2201-4351501 16.59  BRICKYARD CERAMICS & CRAF 142136 11/28/06 ART & CRAFT SUPPLIES 1046-4239035 57.96  ADAM BRILL 142137 11/28/06 SPECIAL ACTIVITY SUPPLIES 1046-4239037 130.00  JOAN BRODERICK 142138 11/28/06 REFUNDS AWARDS & INDEMITY 1041-4358400 33.00  BLIZABETH BUNICHIAN 142139 11/28/06 FURNITURE & FIXTURES 110-4463000 47.00  C A INC 142141 11/28/06 PEST PATROL SUPPORT 1202-4351502 15611 1,767.81  C L COONROD & COMPANY 142142 11/28/06 ONSILITING FEES 1100-4340303 374.00  C L COONROD & COMPANY 142142 11/28/06 ANNEXATION 1205-4340400 703.00  C L COONROD & COMPANY 142142 11/28/06 ANNEXATION 1205-4340400 703.00  C L COONROD & COMPANY 142142 11/28/06 ONSILITING FEES 1205-4340400 703.00  C L COONROD & COMPANY 142142 11/28/06 ONSILITING FEES 1205-4340400 703.00  C L COONROD & COMPANY 142142 11/28/06 ONSILITING FEES 1160-4340303 7,903.00  C L COONROD & COMPANY 142142 11/28/06 ONSILITING FEES 1160-4340303 7,903.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00	BLACK BOX RESALE SERVICES	142130	11/28/06	COMMUNICATION EQUIPMENT	1125-4463100		220.00	,
## GARY BOWMAN	BOONE CO RESOURCE RECOVER	142131	11/28/06	BUILDING REPAIRS & MAINT	2201-4350100		162.00	
THE BOX CO 142133 11/28/06 POSTAGE 1120-4242100 136.38  BOYER NETWORKS, LLC 142134 11/28/06 POSTAGE 1110-3342100 136.38  BOYER NETWORKS, LLC 142134 11/28/06 POSTAGE 1110-342100 136.38  BOYER NETWORKS, LLC 142134 11/28/06 POSTAGE 102-4463201 2,291.00  ERADEN BUSINESS SYS, INC 142135 11/28/06 OFFICE SUPPLIES 1192-4230200 115.00  BRADEN BUSINESS SYS, INC 142135 11/28/06 OFFICE SUPPLIES 1192-4230200 16.59  BRICKYARD CERAMICS & CRAF 142136 11/28/06 ART & CRAFT SUPPLIES 1046-4239035 57.96  ADAM BRILL 142137 11/28/06 SPECIAL ACTIVITY SUPPLIES 1046-4239037 130.00  JOAN BRODERICK 142138 11/28/06 REFUNDS AWARDS & INDEMITY 1041-4358400 33.00  BUSINESS FURNITURE LLC 142140 11/28/06 PARKS DEPARTMENT REFUND 1041-4358400 47.00  C A INC 142141 11/28/06 PEST PATROL SUPPORT 1202-4351502 15611 1,767.81  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 374.00  C L COONROD & COMPANY 142142 11/28/06 ANNEXATION 1205-4340400 703.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00	GARY BOWMAN	142132	11/28/06	TRAVEL & LODGING	1110-4343003		24.38	
BOYER NETWORKS, LLC 142134 11/28/06 HARDWARE 102-4463201 2,291.00 2,291.00  BRADEN BUSINESS SYS, INC 142135 11/28/06 OFFICE SUPPLIES 1192-4230200 115.00  BRADEN BUSINESS SYS, INC 142135 11/28/06 EQUIPMENT MAINT CONTRACTS 2201-4351501 16.59  BRICKYARD CERAMICS & CRAF 142136 11/28/06 ART & CRAFT SUPPLIES 1046-4239035 57.96  ADAM BRILL 142137 11/28/06 SPECIAL ACTIVITY SUPPLIES 1046-4239037 130.00  JOAN BRODERICK 142138 11/28/06 REFUNDS AWARDS & INDEMITY 1041-4358400 33.00  ELIZABETH BUNICHIAN 142139 11/28/06 PARKS DEPARTMENT REFUND 1041-4358400 47.00  BUSINESS FURNITURE LLC 142140 11/28/06 FURNITURE & FIXTURES 1110-4463000 40.00  C A INC 142141 11/28/06 PEST PATROL SUPPORT 1202-4351502 15611 1,767.81  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 374.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00			11/28/06 11/28/06	POSTAGE POSTAGE	1120-4342100 1110-4342100		47.50 136.38	
BRADEN BUSINESS SYS, INC 142135 11/28/06 OFFICE SUPPLIES 1192-4220200 16.59  BRADEN BUSINESS SYS, INC 142135 11/28/06 EQUIPMENT MAINT CONTRACTS 2201-4351501 16.59  BRICKYARD CERAMICS & CRAF 142136 11/28/06 ART & CRAFT SUPPLIES 1046-4239035 57.96  ADAM BRILL 142137 11/28/06 SPECIAL ACTIVITY SUPPLIES 1046-4239037 130.00  JOAN BRODERICK 142138 11/28/06 REFUNDS AWARDS & INDEMITY 1041-4358400 33.00  ELIZABETH BUNICHIAN 142139 11/28/06 PARKS DEPARTMENT REFUND 1041-4358400 47.00  BUSINESS FURNITURE LLC 142140 11/28/06 FURNITURE & FIXTURES 1110-4463000 40.00  C A INC 142141 11/28/06 PEST PATROL SUPPORT 1202-4351502 15611 1,767.81  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 374.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1205-4340400 703.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 4,218.00	BOYER NETWORKS, LLC	142134	11/28/06	HARDWARE	102-4463201		2,291.00	
BRICKYARD CERAMICS & CRAF 142136 11/28/06 ART & CRAFT SUPPLIES 1046-4239035 57.96  ADAM BRILL 142137 11/28/06 SPECIAL ACTIVITY SUPPLIES 1046-4239037 130.00  JOAN BRODERICK 142138 11/28/06 REFUNDS AWARDS & INDEMITY 1041-4358400 33.00  ELIZABETH BUNICHIAN 142139 11/28/06 PARKS DEPARTMENT REFUND 1041-4358400 47.00  BUSINESS FURNITURE LLC 142140 11/28/06 FURNITURE & FIXTURES 1110-4463000 40.00  C A INC 142141 11/28/06 PEST PATROL SUPPORT 1202-4351502 15611 1,767.81  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 374.00  C L COONROD & COMPANY 142142 11/28/06 CONSULTING FEES 1205-4340400 8,874.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 4,218.00			11/28/06 11/28/06	OFFICE SUPPLIES EQUIPMENT MAINT CONTRACTS	1192-4230200 2201-4351501			
ADAM BRILL 142137 11/28/06 SPECIAL ACTIVITY SUPPLIES 1046-4239037 130.00  JOAN BRODERICK 142138 11/28/06 REFUNDS AWARDS & INDEMITY 1041-4358400 33.00  ELIZABETH BUNICHIAN 142139 11/28/06 PARKS DEPARTMENT REFUND 1041-4358400 47.00  BUSINESS FURNITURE LLC 142140 11/28/06 FURNITURE & FIXTURES 1110-4463000 40.00  C A INC 142141 11/28/06 PEST PATROL SUPPORT 1202-4351502 15611 1,767.81  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 374.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1205-4340400 8,874.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 4,218.00	BRICKYARD CERAMICS & CRAF	142136	11/28/06	ART & CRAFT SUPPLIES	1046-4239035		57.96	57.96
JOAN BRODERICK 142138 11/28/06 REFUNDS AWARDS & INDEMITY 1041-4358400 33.00  ELIZABETH BUNICHIAN 142139 11/28/06 PARKS DEPARTMENT REFUND 1041-4358400 47.00  BUSINESS FURNITURE LLC 142140 11/28/06 FURNITURE & FIXTURES 1110-4463000 40.00  C A INC 142141 11/28/06 PEST PATROL SUPPORT 1202-4351502 15611 1,767.81  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 374.00 C L COONROD & COMPANY 142142 11/28/06 CONSULTING FEES 1205-4340400 8,874.00 C L COONROD & COMPANY 142142 11/28/06 ANNEXATION 1205-4340400 703.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 4,218.00	ADAM BRILL	142137	11/28/06	SPECIAL ACTIVITY SUPPLIES	1046-4239037		130.00	
ELIZABETH BUNICHIAN 142139 11/28/06 PARKS DEPARTMENT REFUND 1041-4358400 47.00  BUSINESS FURNITURE LLC 142140 11/28/06 FURNITURE & FIXTURES 1110-4463000 40.00  C A INC 142141 11/28/06 PEST PATROL SUPPORT 1202-4351502 15611 1,767.81  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 374.00 C L COONROD & COMPANY 142142 11/28/06 CONSULTING FEES 1205-4340400 8,874.00 C L COONROD & COMPANY 142142 11/28/06 ANNEXATION 1205-4340400 703.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 4,218.00	JOAN BRODERICK	142138	11/28/06	REFUNDS AWARDS & INDEMITY	1041-4358400		33.00	33.00
BUSINESS FURNITURE LLC 142140 11/28/06 FURNITURE & FIXTURES 1110-4463000 40.00  C A INC 142141 11/28/06 PEST PATROL SUPPORT 1202-4351502 15611 1,767.81  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 374.00 C L COONROD & COMPANY 142142 11/28/06 CONSULTING FEES 1205-4340400 8,874.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1205-4340400 703.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 4,218.00	ELIZABETH BUNICHIAN	142139	11/28/06	PARKS DEPARTMENT REFUND	1041-4358400		47.00	47.00
C A INC 142141 11/28/06 PEST PATROL SUPPORT 1202-4351502 15611 1,767.81 (1,767.81)  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 374.00 (1,767.81)  C L COONROD & COMPANY 142142 11/28/06 CONSULTING FEES 1205-4340400 8,874.00 (1,767.81)  C L COONROD & COMPANY 142142 11/28/06 ANNEXATION 1205-4340400 703.00 (1,767.81)  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00 (1,767.81)  C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00 (1,767.81)	BUSINESS FURNITURE LLC	142140	11/28/06	FURNITURE & FIXTURES	1110-4463000		40.00	40.00
C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 374.00 C L COONROD & COMPANY 142142 11/28/06 CONSULTING FEES 1205-4340400 8,874.00 C L COONROD & COMPANY 142142 11/28/06 ANNEXATION 1205-4340400 703.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 7,903.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 10,589.00 C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 4,218.00	C A INC	142141	11/28/06	5 PEST PATROL SUPPORT	1202-4351502	15611	1,767.81	
C L COONROD & COMPANY 142142 11/28/06 OTHER ACCOUNTING FEES 1160-4340303 1,025.00	C L COONROD & COMPANY	142142 142142 142142 142142 142142 142142	11/28/06 11/28/06 11/28/06 11/28/06	CONSULTING FEES ANNEXATION OTHER ACCOUNTING FEES OTHER ACCOUNTING FEES OTHER ACCOUNTING FEES ANNEXATION	1205-4340400 1205-4340400 1160-4340303 1160-4340303 1160-4340303 1160-4340303		8,874.00 703.00 7,903.00 10,589.00 4,218.00 891.00	1,707.01

11/29/06			ACCOUNTS PAYABLE - CITY	OF CARMEL			PAGE 6
VENDOR NAME			DESCRIPTION	KEY ORGAN-ACCOUNT	F P.O.	INVOICE AMT	CHECK AMT
				1110 4467000	7.5.4.0.7	177 04	34,577.00
CACTUS TACTICAL	142143		ITEMS FOR RIFLES				177.84
CADRE COMPUTER RESOURCES CADRE COMPUTER RESOURCES	142144	11/28/06	FIREWALL UPGRAGE FIREWALL UPGRADES	1202-4341955 1202-R4341955	15607 12821	2,825.00 2,400.00	
			T ODGETTS	210 4257000	15477		5,225.00
CAMP ATTERBURY BILLETING CAMP ATTERBURY BILLETING		11/28/06 11/28/06	LODGING LODGING	1110-4343002	15477	40.00 100.00	
CANNON IV, INC	142146	11/28/06	OFFICE SUPPLIES			122.20	140.00
•		11/20/00	SALT PLANT 5 DE-ICING SALT DE-ICING SALT SALT PLANT 5	CO1 DE003000			122.20
CARGILL INC SALT DIVISION		11/28/06	SALT PLANT 5	601-R5023990	W0605 W0605	1,333.21	
CARGILL INC SALT DIVISION		11/28/06	DALI PLANI D	601-R3023330	W0605	1 316 13	
CARGILL INC SALT DIVISION		11/28/06	SALI PLANI S	601 RE023990	W0605	1,316.13 1,333.21	
CARGILL INC SALT DIVISION	1 142147	11/28/06	SALT PLANT 5	601-R5023990	W0605	1,333.21	
CARGILL INC SALT DIVISION	1 142147	11/28/06	SALT PLANT 5	601-R5023330	W0605	1 210 02	
CARGILL INC SALT DIVISION	1 142147	11/28/06	SALT PLANT 5	CO1 DE02200	W0605	1 322 21	
CARGILL INC SALT DIVISION	1 142147	11/28/06	SALT PLANT 5	2201 4236500	1820	1,310.83 1,322.21 5,037.13	
CARGILL INC SALT DIVISION		11/28/06	DE-ICING SALI	2201-4236500	1020	11 057 00	
CARGILL INC SALT DIVISION		11/28/06	DE-ICING SALI	ZZUI-4Z36300	MUEUE	1 222 34	
CARGILL INC SALT DIVISION	14214/	11/28/06	SALI PLANI 5	601-R5025990	MOOOD	11,957.98 1,322.34	27,566.60
CARACT ALIES & EDUCK CEDIL	140140	11/00/06	ATTO DEDATO C MATMENIANCE	1120-4351000		67 87	27,300.00
CARMEL AUTO & TRUCK SERV		11/28/00	AUTO DEDATE & MAINTENANCE	1120-4351000		264 80	
CARMEL AUTO & TRUCK SERV	. 142148	11/28/06	AUTO REPAIR & MAINTENANCE	1120-4351000		1 413 60	
CARMEL AUTO & TRUCK SERV	. 142148	11/28/06	AUTO REPAIR & MAINTENANCE	1120-4351000		410.95	
CARMEL AUTO & TRUCK SERV	. 142148	11/28/06	AUTO REPAIR & MAINTENANCE	1120-4351000		264 80	
CARMEL AUTO & TRUCK SERV		11/28/06	AUTO REPAIR & MAINIEMANCE	1120-4351000		1 070 17	
CARMEL AUTO & TRUCK SERV		11/28/06	AUTO REPAIR & MAINTENANCE	1120-4351000		1 960 48	
CARMEL AUTO & TRUCK SERV	. 142148	11/28/06	AUTO REPAIR & MAINTENANCE	1120-4351000		1,000.40	5,452.67
			TRAVEL PER DIEMS				5,452.07
CARMEL CLAY CHAMBER OF CO	) 142149	TT/28/06	TRAVEL PER DIEMS	1401-4343004		13.00	15.00
CARNET CELE CEODACE CENTER	T 1401E0	11/20/0	OTHER RENTAL & LEASES	1110-4252000		251.00	13.00
CARMEL SELF STORAGE CENT	E 142150	11/28/00	OTHER RENIAL & DEADED	1110-4333033		251.00	251.00
CARMEL MELDING & GURD IN	G 1401E1	11/20/0	MISC REPAIRS	1205-04463500	14608	94 85	251.00
CARMEL WELDING & SUPP IN	0 142151	11/28/08	MISC REPAIRS	1203-14403300	14000		94.85
CHADMAN ELEC CHODIN TWO	142152	11/20/04	COTUED EXDENCES	601-5023990		156.38	32.03
CHAPMAN ELEC SUPPLY INC	142152	11/20/00	COOO O	601-5023390		44.56	
CHAPMAN ELEC SUPPLY INC CHAPMAN ELEC SUPPLY INC	142152	11/20/00	OTUED EYDENCEC	601-5023990		29.44	
CHAPMAN ELEC SUPPLY INC	142152	11/20/00	OTHER EXPENSES 6200.0 OTHER EXPENSES MATERIALS & SUPPLIES	601-5023990		94.36	
CHAPMAN ELEC SUPPLY INC	142152	11/20/00	MATERIADS & SOFFEE	001 3023330		31.30	324.74
CHOICE MECHANICAL	142153	11/28/0	CONT SVS-OTHER	651-5023990		677.00	
CHOICE MECHANICAL	142133					3.,,,,	677.00
CINTAS CORPORATION #018	142154	11/28/0	LAUNDRY SERVICE LAUNDRY SERVICE LAUNDRY SERVICE DRY CLEANING	2201-4356501		253.80	
CINTAS CORPORATION #018	142154	11/28/0	S LAUNDRY SERVICE	2201 -4356501		242.80	
CINTAS CORPORATION #018	142154	11/28/0	S LAUNDRY SERVICE	1110-4356501		43.16	
CINTAS CORPORATION #018	142154	11/20/0	S DRY CLEANING	1110-4356502		45.46	
CINIAD CORPORALION #U18	T47T24	11/20/0	DICE CHERMING	1000002			585.22
CINTAS FIRST AID & SAFET	V 142155	11/28/0	6 MATERIALS & SUPPLIES	651-5023990		77.55	· <del></del>
CINIAD FIRST AID & SAFEI	1 147177	#1/20/O	O .E.I.D. W DOLLELED				77.55
CITY OF CARMEL	142156	11/28/0	6 116TH C-R MISC EXPENSES	202-R4350900	15058	39.63	· · · - <del>-</del>
CITY OF CARMEL	142156	11/28/0	6 116TH C-R MISC EXPENSES	1205-4462830	15058 15058	549.43	
CITY OF CARMEL	142156 142156 142156	11/28/0	6 116TH C-R MISC EXPENSES	203-R4340100	15058	19.44	
CIII OF CARTEII	147170	11/20/0	O TTOTH O IC LIEDO BALLEROND		, , ,	<del></del>	608.50

608.50

11/29/06			ACCOUNTS PAYABLE - CIT	Y OF CARMEL			PAGE 7
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CITY OF CARMEL	142157	11/28/06	DED:359 UNION DUES	101-2342		49.06	49.06
CITY OF CARMEL - PAYROLL CITY OF CARMEL - PAYROLL CITY OF CARMEL - PAYROLL		11/28/06	DED:*SIN ST TAXES DED:*SIN ST TAXES STATE & COUNTY TAXES DUE	101-2355 101-2355 101-2355		1,972.59 20.75 181.48	2,174.82
CITY OF CARMEL-PAYROLL AC CITY OF CARMEL-PAYROLL AC CITY OF CARMEL-PAYROLL AC CITY OF CARMEL-PAYROLL AC	142159 142159	11/28/06 11/28/06	DED:*FM MED TAXES DED:*FT FED TAXES DED:*FT FED TAXES DED:*FI FICA TAXES	101-2350 101-2353 101-2350 101-2350		18.82 8,777.44 34.07 80.44	8,910.77
CLARK TIRE INC CLARK TIRE INC CLARK TIRE INC	142160 142160 142160	11/28/06	TRANSPORTATION EXPENSE TRANS EXPENSES-CUST ACCTS TRASH COLLECTION	601-5023990 601-5023990 1110-4350101		35.00 257.00 42.75	·
CONTROL TECH INC	142161	11/28/06	BUILDING REPAIRS & MAINT	1115-4350100		129.65	334.75
COOTS, HENKE, & WHEELER, P	142162	11/28/06	PRO TEM JUDGE FEES	1301-4341951		25.00	129.65
CORD CAMERA CENTERS INC	142163	11/28/06	FILM DEVELOPMENT	1110-4341901		204.08	25.00 204.08
SUSAN COY	142164	11/28/06	TRAVEL PER DIEMS	1192-4343004		14.86	14.86
MELISSA CRASK	142165	11/28/06	TRAVEL PER DIEMS	1115-4343004		38.27	38.27
CRESCENT ELECTRIC SUPPLY	142166	11/28/06	MATERIALS & SUPPLIES	601-5023990		9.45	9.45
CROWE COMMUNICATIONS INC	142167 142167		CITY NEWSLETTER WRITING SPECIAL PROJECTS	1160-4341999 1160-4359000	15413	1,010.00 70.00	1,080.00
CROWN TROPHY	142168	11/28/06	OTHER EXPENSES	852-5023990		259.35	259.35
DANCE CLASS STUDIO	142169	11/28/06	DANCING DOLLS	1041-4340900	15568	1,484.00	1,484.00
GREGORY DAWSON	142170	11/28/0	EXTERNAL TRAINING TRAVEL	1110-4343002		80.92	80.92
TIFFANY DETERS	142171	11/28/0	GENERAL PROGRAM SUPPLIES	1046-4239039		19.99	19.99
DIAL ONE ALLIED BLDG SVS	142172	11/28/0	5 CLEANING SERVICES	1205-4350600		1,050.00	1,050.00
MICHAEL DIXON	142173	11/28/0	EXTERNAL TRAINING TRAVEL	1110-4343002		1,068.60	1,068.60
DIXON PHONE PLACE DIXON PHONE PLACE	142174 142174	11/28/0 11/28/0	6 EQUIPMENT REPAIRS & MAIN' 6 EQUIPMENT REPAIRS & MAIN'	T 1115-4350000 T 1115-4350000		80.00 143.00	223.00
DOMESTIC UNIFORM RENTAL	142175	11/28/0	6 OTHER RENTAL & LEASES	1110-4353099		27.75	27.75
DONLEY SAFETY	142176 142176 142176 142176 142176 142176 142176	11/28/0 11/28/0 11/28/0 11/28/0 11/28/0	6 AUTO REPAIR & MAINTENANC	E 1120-4351000 E 1120-4351000 E 1120-4351000 E 1120-4351000 E 1120-4351000		918.06 468.90 448.44 525.51 703.99 525.51 557.80	. =

11/29/06			ACCOUNTS PAYABLE - CITY	Y OF CARMEL			PAGE 8
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
DONLEY SAFETY DONLEY SAFETY	142176 142176		AUTO REPAIR & MAINTENANCE AUTO REPAIR & MAINTENANCE			521.97 487.83	5,158.01
ROBERT DYKSTRA	142177	11/28/06	EXTERNAL TRAINING TRAVEL	2200-4343002		42.69	42.69
ESG LABORATORIES ESG LABORATORIES ESG LABORATORIES	142178 142178 142178	11/28/06	LEAD & COPPER TESTS LEAD & COPPER TESTS LEAD & COPPER TESTS	601-5023990 601-5023990 601-5023990	W07148 W07148 W07148	520.00 600.00 80.00	1,200.00
ELECTRONIC STATEGIES INC ELECTRONIC STATEGIES INC ELECTRONIC STATEGIES INC	142179	11/28/06	EQUIPMENT REPAIRS & MAINT INFO SYS MAINT/CONTRACTS EQUIPMENT REPAIRS & MAINT	1202-4341955		109.70 755.90 125.60	·
ENGINEERED AIR	142180	11/28/06	LOCKABLE HANDLES	601-5023990	W07147	473.60	991.20
ENTERPRISE UNIFIED SOLUTI	142181	11/28/06	WIFI SERVICES	1202-R4340402	14709	1,890.00	473.60
EVERETT J PRESCOTT INC	142182	11/28/06	METERS	604-5023990	W06964	3,258.47	1,890.00 3,258.47
EXPRESS GRAPHICS	142183	11/28/06	TRANS EXPENSES-CUST ACCTS	601-5023990		58.40	58.40
F & K CONSTRUCTION INC F & K CONSTRUCTION INC	142184 142184		CONSTRUCTION CONSTRUCTION	610-5023990 610-5023990	W06813 W06813	6,315.60 22,173.52	28,489.12
FASTENAL COMPANY FASTENAL COMPANY	142185 142185		MATERIALS & SUPPLIES MATERIALS & SUPPLIES	651-5023990 651-5023990		199.89 70.98	270.87
FEDERAL SIGNAL CORP	142186	11/28/06	EQUIPMENT REPAIRS & MAINT	1110-4350000		20.00	20.00
FEDEX	142187	11/28/06	POSTAGE	1202-4342100		4.68	4.68
FEDEX KINKO'S FEDEX KINKO'S	142188 142188		PRINTING POSTAGE	1180-4345001 1205-4342100	15544	383.60 39.67	423.27
GREGORY S FEHRIBACH, ATTY	142189	11/28/06	ADA COMPLIANCE WORK	1192-R4340400	14140	3,000.00	3,000.00
FIFTH THIRD LEASING COMPA			AUTOMOBILE LEASE AUTOMOBILE LEASE	1192-4352600 2200-4352600		18,255.97 7,456.67	
FIRST AVENUE COOKIE COMPA	A 142191	11/28/06	FESTIVAL/COMMUNITY EVENTS	1160-4359003		112.50	25,712.64
FISHER SCIENTIFIC	142192	11/28/06	MATERIALS & SUPPLIES	651-5023990		131.38	112.50
FLUID WASTE SERVICES INC FLUID WASTE SERVICES INC FLUID WASTE SERVICES INC	142193 142193	11/28/06	5 VAC LS 5 UTILITY LOCATE 5 LOCATE 5 VAC TANK AND MANHOLE	651-5023990 654-5023990 651-5023990 651-5023990	\$10341 \$10327 \$10344 \$10334	1,462.50 730.00 586.00 1,803.75	131.38
FORD MOTOR COMPANY FORD MOTOR COMPANY	142194 142194		5 AUTOMOBILE LEASE 5 AUTOMOBILE LEASE	1160-4352600 1160-4352600		72.16 800.00	4,582.25
FRANK E IRISH INC	142195	11/28/0	BUILDING REPAIRS & MAINT	1110-4350100		251.00	872.16
FRY'S ELECTRONICS	142196	11/28/0	MATERIALS & SUPPLIES	601-5023990		99.75	251.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
G & K SERVICES INC	142197	11/28/06	SHIRTS	651-5023990	S10310	1,738.50	99.75
GATEWAY COMPANIES, INC GATEWAY COMPANIES, INC	142198 142198		COMPUTERS COMPUTERS	102-4463201 2201-4463201	12510 1823	4,023.77 3,126.72	1,738.50
GENUINE PARTS COMPANY-IND	142199	11/28/06	TRANSPORTATION EXPENSE	651-5023990		19.98	7,150.49
GOLDSTAR PRODUCTS INC	142200	11/28/06	CLEANERS	651-5023990	S10289	1,320.89	19.98
GOVERNING	142201	11/28/06	SUBSCRIPTIONS	1192-4355200		16.00	1,320.89 16.00
GRAINGER INC GRAINGER INC GRAINGER INC	142202 142202 142202 142202 142202 142202 142202 142202 142202 142202 142202	11/28/06 11/28/06 11/28/06 11/28/06 11/28/06 11/28/06	STREET LIGHT REPAIRS REPAIR PARTS REPAIR PARTS OTHER MAINT SUPPLIES REPAIR PARTS OTHER EXPENSES OTHER MISCELLANOUS OTHER EXPENSES 7202.063 OTHER EXPENSES MATERIALS & SUPPLIES	2201-4237000 2201-4237000 1110-4238900 2201-4237000 651-5023990 1205-4239099 651-5023990 651-5023990		751.72 28.40 18.32 161.28 18.32 182.67 196.04 121.78 52.20 34.25 68.50	16.00
DAN GRESKAMP DAN GRESKAMP	142202 142203 142203	11/28/06	EXTERNAL TRAINING TRAVEL GASOLINE	2200-4343002 2200-4231400		94.44 43.79	1,633.48
GROUND RULES INC	142204	11/28/06	VISION 2020 PLAN UPDATE	1192-R4340400	14132	,	138.23 2,592.01
HP PRODUCTS	142206 142206 142206 142206	11/28/06 11/28/06 11/28/06 11/28/06	OTHER EQUIPMENT OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES	651-5023990 1205-4467000 651-5023990 651-5023990 651-5023990		104.74 725.48 675.05 14.54 6.35	104.74
	142206 142207	11/28/06	OTHER EXPENSES TESTING	651-5023990 654-5023990	G1 02 07	77.32 2,500.00	1,498.74
HACH COMPANY  HALL SIGNS, INC. (HALL 10  HALL SIGNS, INC. (HALL 10	142208	11/28/06	5 STREET SIGNS 5 STREET SIGNS	2201-R4239031 2201-R4239031	1778 1778	88.39 53.53	2,500.00
HALL, RENDER, KILLIAN, HEATH HALL, RENDER, KILLIAN, HEATH		11/28/06 11/28/06	OTHER CONT SERVICES LEGAL FEES	2200-4350900 1180-4340000	15662	1,211.25 2,810.00	141.92
HALSEN PRODUCTS	142210	11/28/0	UNIFORMS	2201-4356001		265.72	4,021.25 265.72
HAMILTON COUNTY CO-OP INC	C 142211	11/28/0	5 DIESEL FUEL	2201-4231300		1,200.83	1,200.83
HAMILTON COUNTY RECORDER	142212	11/28/0	5 RECORDING FEES	1192-4340600		11.00	11.00
HAYNES & PARTNERS COMMUNI	I 142213			1160-R4359000	13180	2,925.00	2,925.00
NANCY HECK	142214	11/28/0	6 COMMUNICATION EQUIPMENT	1160-4463100		38.96	,

11/29/06			ACCOUNTS PAYABLE - CITY	OF CARMEL			PAGE 10
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
NANCY HECK	142214	11/28/06	PROMOTIONAL FUNDS	1160-4355100		64.45	103.41
HENRY SCHEIN INC	142215	11/28/06	SPECIAL DEPT SUPPLIES	102-4239011		1,085.00	1,085.00
HILLYARD	142216	11/28/06	OTHER MAINT SUPPLIES	1205-4238900		87.70	87.70
HINSHAW ROOFING & SHEET M	1 142217	11/28/06	BUILDING REPAIRS & MAINT	1120-4350100		307.00	307.00
HOBBY LOBBY STORES, INC	142218	11/28/06	FRAMES	851-R5023990	7883	147.45	147.45
MATTHEW HOFFMAN	142219	11/28/06	EXTERNAL INSTRUCT FEES	1120-4357004		2,964.00	2,964.00
MICHAEL HOLLIBAUGH	142220	11/28/06	PROMOTIONAL FUNDS	1192-4355100		85.60	85.60
HOOSIER BADGE	142221	11/28/06	FURNITURE & FIXTURES	102-4463000		507.73	507.73
HOOSIER RUBBER & TRANSMIS	5 142222	11/28/06	OTHER EXPENSES	651-5023990		34.56	34.56
HYDRA AIR/VORTEX	142223	11/28/06	REPAIR PARTS	2201-4237000		349.06	349.06
HYDRASERVE INC	142224	11/28/06	REPAIR PUMP	651-5023990	S10333	879.63	879.63
ICI DULUX PAINT CENTERS ICI DULUX PAINT CENTERS	142225 142225	11/28/06 11/28/06		1125-4236400 1125-4236400		34.00 169.94	
I D S	142226		OTHER EXPENSES	651-5023990		52.77	203.94
IBS OF INDIANAPOLIS IBS OF INDIANAPOLIS IBS OF INDIANAPOLIS	142227 142227 142227	11/28/06	AUTO REPAIR & MAINTENANCE AUTO REPAIR & MAINTENANCE REPAIR PARTS			77.97 77.97 58.95	52.77
ICE MOUNTAIN SPRING WATE	R 142228	11/28/06	OTHER MAINT SUPPLIES	2201-4238900		20.97	214.89
ICLEF	142229	11/28/06	EXTERNAL TRAINING TRAVEL	1160-4343002		270.00	20.97
INAFSM INAFSM	142230 142230		ORGANIZATION & MEMBER DUE ORGANIZATION & MEMBER DUE			60.00 30.00	270.00
INDIANA DEPT OF REVENUE	142231	11/28/06	OTHER EXPENSES	651-5023990		90.00	90.00
INDIANA GROUND WATER ASS	0 142232	11/28/06	OTHER EXPENSES	601-5023990		150.00	90.00
INDIANA NEWSPAPERS, INC INDIANA NEWSPAPERS, INC	142233 142233		5 LD 2368264-CT NDL 5 LS 24042102 LAW DEPT	1701-4355200 1180-4355200		52.00 197.60	150.00
INDIANA OFFICE OF TECHNO	L 142234	11/28/06	INTERNET LINE CHARGES	1115-4344200		338.81	249.60
IUPPS	142235	11/28/06	OTHER EXPENSES	601-5023990		5,290.20	338.81
INFORMATION SERVICES AGE	N 142236	11/28/0	OTHER CONT SERVICES	1115-4350900		175.00	5,290.20 175.00
INNOVATIVE DATA SOLUTION	S 142237	11/28/0	SOFTWARE MAINT CONTRACTS	1110-4351502		1,200.00	1,200.00
INNOVATIVE INTEGRATION,	I 142238	11/28/0	5 UPGRADE CITRIX SERVER	1202-R4340400	14600	75.00	1,200.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
INST FOR PUBLIC SAFETY PE	142220	11/20/06	OTHER PROFESSIONAL FEES	1110-4341999		300.00	75.00
		,,	ORGANIZATION & MEMBER DUE			75.00	300.00
INTL ASSOC OF ARSON INVES		,			15500	751.80	75.00
ITRONIX CORPORATION ITRONIX CORPORATION	142241 142241		LAPTOP REPAIRS LAPTOP REPAIRS	1110-4350000 1110-4350000	15509 15508	1,271.50	2,023.30
JACOB-DIETZ, INC	142242	11/28/06	OTHER EXPENSES	651-5023990		92.00	92.00
JAZZ IT UP	142243	11/28/06	CLOTHING & ACCESSORIES	1125-4356000		383.44	383.44
JOHN E REID AND ASSOCIATE	142244	11/28/06	EXTERNAL INSTRUCT FEES	1110-4357004		395.00	395.00
TERRY KILLEN	142245	11/28/06	EXTERNAL TRAINING TRAVEL	2201-4343002		7.47	
KINSEY FLOOR COVERING KINSEY FLOOR COVERING	142246 142246		CARPET ADMIN CARPET ADMIN	1120-4350100 1120-4350100	12505 12505	199.88 1,274.25	7.47
KIPP BROTHERS	142247	11/28/06	MISC SUPPLIES	852-5023990	15415	1,247.10	1,474.13
KIRBY RISK ELECTRICAL SUP	142248	11/28/06	LIGHT AND POLE	651-5023990	S10277	565.72	1,247.10
KONICA MINOLTA BUSINESS S KONICA MINOLTA BUSINESS S		11/28/06 11/28/06	OTHER RENTAL & LEASES COPIER	1205-4353099 1160-4353004		27.21 4.82	565.72
MICHELLE KRCMERY	142250	11/28/06	SPECIAL PROJECTS	1160-4359000		110.48	32.03
TERRY KRUESKAMP TERRY KRUESKAMP	142251 142251	11/28/06 11/28/06	EXTERNAL TRAINING TRAVEL EXTERNAL TRAINING TRAVEL	1202-4343002 1202-4343002		24.54 27.41	110.48 51.95
LECTRO-COMMUNICATIONS INC LECTRO-COMMUNICATIONS INC LECTRO-COMMUNICATIONS INC	142252	11/28/06	RADIO MAINTENANCE RADIO MAINTENANCE RADIO MAINTENANCE	1120-4350500 1120-4350500 1115-4350500		94.40 100.00 40.00	31.33
		, ,		651-5023990		462.03	234.40
LEE SUPPLY CORP - CARMEL			OTHER EXPENSES			29.00	462.03
LEXISNEXIS	142254	,,	LIBRARY REF MATERIALS	1301-4469000			29.00
LIBERTY ART WORKS, INC	142255	11/28/06	SPECIAL PROJECTS	1120-4359000		610.00	610.00
LOGIKA CORP	142256	11/28/0	ORGANIZATION & MEMBER DUE	1202-4355300		600.00	600.00
LOY INSTRUMENTS INC	142257	11/28/0	OTHER EXPENSES	651-5023990		486.76	486.76
AMY LUNN	142258	11/28/0	EXTERNAL TRAINING TRAVEL	2201-4343002		6.47	6.47
LYNN PEAVEY CO	142259	11/28/0	OTHER MISCELLANOUS	1110-4239099		5.00	5.00
MD WESSLER & ASSOCIATES, MD WESSLER & ASSOCIATES,	142260 142260		5 ENGR SVCS 5 ENGR SVCS	610-5023990 610-5023990	W07038 W07038	24,000.00 3,250.00	27,250.00
MACO PRESS INC MACO PRESS INC	142261 142261	11/28/0 11/28/0	5 STATIONARY & PRNTD MATERI 5 STATIONARY & PRNTD MATERI	1120-4230100 1701-4230100		55.00 880.05	27,230.00

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			ACCOUNTS PAYABLE - CITY				PAGE 12
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
MACO PRESS INC	142261	11/28/06	OFFICIAL FORMS OFFICIAL FORMS	1701-4230000		131.25	
MACO PRESS INC							1,366.95
SUZANNE MAKI	142262	11/28/06	TRAVEL FEES & EXPENSES	1125-4343000		45.00	
MARTIN MARIETTA AGGREGATE	142263	11/28/06	OTHER EXPENSES	651-5023990		104.52	45.00
MARTIN MARIETTA AGGREGATE	142263	11/28/06	OTHER EXPENSES OTHER EXPENSES STORM SEWER MAINT SUPPLS	601-5023990		225.42	
MARTIN MARIETTA AGGREGATE	142263	11/28/06	STORM SEWER MAINT SUPPLS	206-4237001		59.60	389.54
BRYAN MASON	142264	11/28/06	EXTERNAL INSTRUCT FEES SOFTWARE LASERFICHE SUPPORT	1120-4357004		1,185.60	1,185.60
MATHES ASSOC, INC	142265	11/28/06	SOFTWARE	1192-4463202		1,277.00	1,103.00
MATHES ASSOC, INC MATHES ASSOC, INC	142265	11/28/06	LASERFICHE SUPPORT	1192-R4463202	8081	273.00	1 550 00
MIKE MCBRIDE MIKE MCBRIDE	142266	11/28/06	EXTERNAL TRAINING TRAVEL	2200-4343002		212.06	1,550.00
MIKE MCBRIDE	142266	11/28/06	EXTERNAL TRAINING TRAVEL EXTERNAL TRAINING TRAVEL	2200-4343002		17.36	229.42
MCDANIEL FIRE SYSTEMS	142267	11/28/06	EQUIPMENT MAINT CONTRACTS	1115-4351501		155.00	
							155.00
MENARDS, INC	142268	11/28/06	OTHER MAINT SUPPLIES	2201-4238900		42.99	
MENARDS INC	142268	11/28/06	OTHER EXPENSES	651-5023990		8.75	
MENARDS, INC MENARDS, INC MENARDS, INC MENARDS, INC	142268	11/28/06	OTHER EXPENSES OTHER MAINT SUPPLIES OTHER EXPENSES OTHER MAINT SUPPLIES	2201-4238900		22.32	00 80
							93.73
MICRO AIR INC	142269	11/20/00	EXTERNAL INSTRUCT FEES	1113 4337004		5.00	9.00
MICRO AIR INC	142270	11/28/06	OTHER EXPENSES	601-5023990		60.00	
MICRO AIR INC	142270	11/28/06	OTHER EXPENSES	601-5023990		60.00	
MICRO AIR INC	142270	11/28/06	OTHER EXPENSES	601-5023990		60.00	
MICRO AIR INC	142270	11/28/06	OTHER EXPENSES	601-5023990		60.00	
MICRO AIR INC	142270	11/28/06	OTHER EXPENSES	601-5023990		60.00	
MICRO AIR INC	142270	11/28/06	OTHER EXPENSES	601-5023990		60.00	
MICRO AIR INC	142270	11/28/06	OTHER EXPENSES	601-5023990		60.00	
MICRO AIR INC	142270	11/28/06	OTHER EXPENSES	601-5023990		48.00	
MICRO AIR INC	142270	11/28/06	OTHER EXPENSES	601-5023990		156.00	
MICRO AIR INC	142270	11/28/06	OTHER EXPENSES	601-5023990		168.00	
MICRO AIR INC	142270	11/28/06	OTHER EXPENSES	601-5023990		168.00	
MICRO AIR INC	142270	11/28/06	OTHER EXPENSES	601-5023990		168.00	
MICRO AIR INC	142270	11/28/06	OTHER EXPENSES	601-5023990		12.00	
MICRO AIR INC	142270	11/28/06	OTHER EXPENSES	601-5023990		12.00	
MICRO AIR INC	142270	11/28/06	OTHER EXPENSES	601-5023990		24.00	
MICRO AIR INC	142270	11/28/0	OTHER EXPENSES	601-5023990		12.00	
MICRO AIR INC	142270	11/28/0	OTHER EXPENSES	601-5023990		12.00	
MICRO AIR INC	142270	11/28/0	OTHER EXPENSES	601-5023990		24.00	
MICRO AIR INC	142270	11/28/0	6 OTHER EXPENSES	601-5023990		48.00	
MICRO AIR INC	142270	11/28/0	6 OTHER EXPENSES	601-5023990		24.00	
•		• •					1,296.00
MIKAR INC	142271	11/28/0	6 OTHER EXPENSES	601-5023990		124.95	
MIKAR INC	142271	11/28/0	6 OTHER EXPENSES	601-5023990		180.63	
MIL TORONTO GOVERNO GEORGE	1.400.00	11/00/0	COTHER EXPENSES	CE4 E022000	910296	117 526 50	305.58

654-5023990

654-5023990

S10296

S10338

117,526.50

1,273.00

117,526.50

1,273.00

11/28/06 PAVING NORTHWOOD HILLS

11/28/06 BRACKETS

MILESTONE CONTRACTORS, L 142272

MOFAB INC.

11/29/06			ACCOUNTS PAYABLE - CIT	Y OF CARMEL			PAGE 13
11/29/06  VENDOR NAME CH	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
JOHN R. MOLITOR 14	142274	11/28/06	LEGAL FEES	1192-4340000		2,500.00	3 500 00
MUELLER PAINTING 14	142275	11/28/06	PAINT ADMIN - STA. 41	1120-4350100	12506	2,285.00	2 285 00
NEENAH FOUNDRY CORP 14	142276	11/28/06	OTHER EXPENSES	651-5023990		5,751.00	5.751.00
NEFF ENGINEERING COMPANY 14	142277	11/28/06	CONTACTS	601-5023990	W07161	487.72	487.72
NFRAME 14	142278	11/28/06	ISP SERVICES	1202-4344200	15600	500.00	500.00
NIKIRK CONSTRUCTION INC 14	142279	11/28/06	SEWER INSTALL	654-5023990	S10298	50,400.00	50,400.00
NORTHSIDE TRAILER INC. 14	142280	11/28/06	REPAIR PARTS	1120-4237000		42.85	42.85
NSI SOLUTIONS INC 14	142281	11/28/06	SAMPLES	651-5023990	S09864	168.56	168.56
VENDOR NAME  VENDOR NAME  JOHN R. MOLITOR  MUELLER PAINTING  NEENAH FOUNDRY CORP  NEFF ENGINEERING COMPANY  NFRAME  NIKIRK CONSTRUCTION INC  NORTHSIDE TRAILER INC.  14  NSI SOLUTIONS INC  OFFICE DEPOT INC	142284 142284	11/28/06 11/28/06	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OTHER MISCELLANOUS OFFICE SUPPLIES OTHER MISCELLANOUS OFFICE SUPPLIES OTHER MISCELLANOUS OFFICE SUPPLIES PROMOTIONAL FUNDS OFFICE SUPPLIES OTHER EXPENSES OFFICE SUPPLIES OTHER EXPENSES OFFICE SUPPLIES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OFFICE SUPPLIES	1160-4230200 2201-4230200 2200-4230200 1115-4239099 1115-4230200 1115-4230200 1115-4230200 1115-4230200 1125-4230200 601-5023990 1125-4230200 601-5023990 1125-4230200 1125-4230200 1125-4230200 1125-4230200 1125-4230200 1125-4230200 1125-4230200 1205-4230200 1205-4230200 1205-4230200 1205-4230200 1205-4230200 1205-4230200 1205-4230200 1205-4230200 1205-4230200 1205-4230200 1205-4230200 1205-4230200 1205-4230200 1205-4230200 1205-4230200 1205-4230200 1205-4230200 110-4230200 1110-4230200 1110-4230200 1110-4230200 1110-4230200 1110-4230200 1110-4230200 1301-4230200 1301-4230200 1301-4230200	15562 15562 15750 15750	53.27 69.03 49.49 33.27 7.37 25.18 93.99 4.85 43.43 -25.73 11.65 -3.63 17.99 -29.98 -54.34 87.41 179.26 29.99 315.28 18.63 13.30 6.29 54.34 35.95 43.63 13.30 6.29 54.34 35.95 13.04 135.00 53.09 68.04 13.55 50.14 50.13 91.78 213.27 89.17	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
OFFICE DEPOT INC	142284 142284 142284 142284 142284 142284 142284 142284	11/28/06	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	1301-4230200 1301-4230200 1301-4230200 1301-4230200 1120-4230200 1120-4230200 1120-4230200 1120-4230200		160.47 129.58 -188.97 -138.58 -23.38 -47.05 315.34 292.76	
	142284		OFFICE SUPPLIES	1120-4230200		233.47	2,930.89
PAULA OLIVEIRA-LAMEY	142285	11/28/06	INTERPRETER FEES	1301-4341954		75.00	75.00
OLYMPIC PRODUCTS CO INC	142286	11/28/06	OTHER MISCELLANOUS	1115-4239099		136.70	136.70
ONE 2 ONE PROMOTIONS CORP ONE 2 ONE PROMOTIONS CORP ONE 2 ONE PROMOTIONS CORP	142287	11/28/06	GIVE AWAYS	1125-R4356000 1125-R4355100 1125-R4356000	14090 14670 14090	666.84 154.00 159.96	
THE ORIGINAL DIRT COMPANY THE ORIGINAL DIRT COMPANY	142288	11/28/06 11/28/06	OTHER EXPENSES OTHER EXPENSES	601-5023990 601-5023990		36.00 60.00	980.80 96.00
PARKSIDE ANIMAL HOSPITAL	142289	11/28/06	ANIMAL SERVICES	1110-4357600		123.98	
	142290 142290	11/28/06 11/28/06	VETERANS DAY CEREMONY FESTIVAL/COMMUNITY EVENTS	1160-4359003 1160-4359003	15419	478.15 164.00	123.98 642.15
	142291 142291	11/28/06 11/28/06	STATION 44 ENGINEERING 116TH/SHELBORNE	102-4340400 919-5023990	12509 15043	45,603.94 10,050.00	55,653.94
	142292 142292	11/28/06 11/28/06	AUTO REPAIR & MAINTENANCE REPAIR PARTS	1205-4351000 2201-4237000		22.79 67.40	90.19
PETTY CASH	142293	11/28/06	POSTAGE	1301-4342100		28.62	28.62
PETTY CASH	142294	11/28/06	OTHER MISCELLANOUS	1110-4239099		117.81	117.81
PETTY CASH	142295	11/28/06	SPECIAL PROJECTS	1160-4359000		11.12	11.12
JOHN PIRICS	142296	11/28/06	TRAVEL & LODGING	1110-4343003		255.00	255.00
PITNEY BOWES INC.	142297	11/28/06	POSTAGE METER	1120-4353003		52.09	52.09
PORTER LEE CORP	142298	11/28/06	OTHER MISCELLANOUS	1110-4239099		121.00	121.00
PUBLIC SAFETY MEDICAL SER PUBLIC SAFETY MEDICAL SER		11/28/06 11/28/06	MEDICAL EXAM FEES SHOTS & INOCULATIONS	1110-4340701 1120-4340702		1,425.00 80.00	1,505.00
QSP PRINTING INC	142300 142300	11/28/06 11/28/06	CITY PROMOTION ADVERTISING PROMOTIONAL PRINTING	1160-4345002		331.00 46.30	377.30
R & T AUTO SUPPLY, INC R & T AUTO SUPPLY, INC R & T AUTO SUPPLY, INC R & T AUTO SUPPLY, INC	142301 142301 142301 142301	11/28/06 11/28/06	TIRES & TUBES	2201-4232000 2201-4232000 2201-4232000 2201-4232000		514.72 514.72 506.72 514.72	377.30

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
R & T TIRE & AUTO - NOBLE R & T TIRE & AUTO - NOBLE			REPAIR #124 OTHER EXPENSES	601-5023990 601-5023990	W07162	545.79 62.45	2,050.88
RADIO SHACK	142303	11/28/06	REPAIR PARTS	1110-4237000		41.94	608.24 41.94
RAY WERTS	142304	11/28/06	EXTERNAL INSTRUCT FEES	1120-4357004		100.00	100.00
RAY'S TRASH SERVICE INC RAY'S TRASH SERVICE INC RAY'S TRASH SERVICE INC RAY'S TRASH SERVICE INC RAY'S TRASH SERVICE INC	142305 142305 142305 142305 142305	11/28/06 11/28/06 11/28/06	BUILDING REPAIRS & MAINT TRASH COLLECTION TRASH COLLECTION TRASH COLLECTION TRASH COLLECTION	2201-4350100 1115-4350101 1115-4350101 1120-4350101 1205-R4350101	14611	109.20 75.35 75.35 348.18 103.74	
RECALL TOTAL INFORMATION	142306	11/28/06	TAPE STORAGE	1202-4350900	14691	200.00	711.82
RELIABLE FAB & MANUFACTUR RELIABLE FAB & MANUFACTUR		11/28/06 11/28/06	STORM SEWER MAINT SUPPLS OTHER CONT SERVICES	206-4237001 2201-4350900		39.00 236.00	275.00
REPUBLIC WASTE SERVICES O REPUBLIC WASTE SERVICES O			OTHER CONT SERVICES OTHER EXPENSES	1125-4350900 601-5023990		332.45 77.97	410.42
RESIDENTIAL HEATING AND A	142309	11/28/06	REPLACE FURNACE	1125-4463600	15738	2,180.00	2,180.00
RITZ CHARLES CATERING RITZ CHARLES CATERING	142310 142310	11/28/06 11/28/06	SPECIAL PROJECTS OTHER EXPENSES	1160-4359000 852-5023990		500.00 511.72	1,011.72
SAGE CONTROL ORDINANCE IN	142311	11/28/06	WEAPON	1110-4467003	15505	64.00	64.00
SCHNEIDER CORPORATION	142312	11/28/06	DESIGN SERVICES	106-R5023990	7283	342.03	342.03
SEEPEX INC	142313	11/28/06	REPAIR MACCERATOR	651-5023990	S10323	383.23	383.23
SEPRO CORPORATION SEPRO CORPORATION	142314 142314	11/28/06 11/28/06	GOOSE REPELLANTS	651-5023990 651-5023990	S10020 S10263	676.60 2,029.80	2,706.40
SERVICE FIRST CLEANING, I	142315	11/28/06	OTHER CONT SERVICES	1701-4350900		250.00	250.00
SERVICE PIPE & SUPPLY INC SERVICE PIPE & SUPPLY INC SERVICE PIPE & SUPPLY INC	142316	11/28/06	PIPE FITTINGS OTHER EXPENSES OTHER EXPENSES	651-5023990 651-5023990 651-5023990	S10330	266.36 181.08 213.66	661.10
SHELL CREDIT CARD CENTER SHELL CREDIT CARD CENTER			GASOLINE GASOLINE	1110-4231400 1110-4231400		485.91 258.39	744.30
SHERWIN WILLIAMS INC SHERWIN WILLIAMS INC	142318 142318	11/28/00 11/28/00	OTHER MAINT SUPPLIES OTHER MAINT SUPPLIES	2201-4238900 2201-4238900		3.18 52.72	55.90
SHRED-IT	142319	11/28/0	5 BUILDING REPAIRS & MAINT	1110-4350100		80.00	80.00
SIGN A RAMA	142320	11/28/0	5 SPECIAL DEPT SUPPLIES	1041-4239011		114.09	114.09
SKILLPATH SKILLPATH	142321 142321		5 SEMINARS 5 SEMINARS	651-5023990 651-5023990	S10329 S10329	189.00 189.00	

11/29/06			ACCOUNTS PAYABLE - CITY	OF CARMEL			PAGE 16
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
SKILLPATH	142321 142321 142321	11/28/06	OTHER EXPENSES SEMINARS SEMINARS	651-5023990 651-5023990 651-5023990	S10329 S10329	67.63 189.00 189.00	823.63
SOLOMON CONSULTING	142322	11/28/06	MICROSOFT CONSULTING	1202-R4340400	11725	1,050.00	1,050.00
SOUTHEASTERN SECURITY CON SOUTHEASTERN SECURITY CON SOUTHEASTERN SECURITY CON SOUTHEASTERN SECURITY CON	142323 142323	11/28/06 11/28/06		1125-4341999 1125-4341999 1046-4341990 1046-4341990		20.00 80.00 320.00 20.00	440.00
STERICYCLE INC	142324	11/28/06	OTHER EXPENSES	651-5023990		48.20	
SUNDOWN GARDENS INC	142325	11/28/06	OTHER EXPENSES	601-5023990		293.83	48.20 293.83
SUTTON-GARTEN	142326	11/28/06	OTHER EXPENSES	651-5023990		13.42	
T & R TRAFFIC SERVICES	142327	11/28/06	PAINT PROGRAM	2201-4350300	1815	3,428.56	13.42
T M T INC	142328	11/28/06	LANDSCAPING	2201-4462401		12,175.00	3,428.56
TAYLOR OIL CO INC	142329	11/28/06	GAS	651-5023990	S10337	927.78	12,175.00 927.78
TOM WOOD FORD INC	142330	11/28/06	AUTO REPAIR & MAINTENANCE	2201-4351000		36.07	36.07
TRINITY WORKPLACE LEARNIN	142331	11/28/06	SUBSCRIPTIONS	1120-4355200		193.99	193.99
TRUCK SERVICE INC.	142332	11/28/06	AUTO REPAIR & MAINTENANCE	1120-4351000		499.87	499.87
U N COMMUNICATIONS, INC	142333	11/28/06	OFFICIAL FORMS	1192-4230000		664.48	664.48
U S I CONSULTANTS INC	142334	11/28/06	116TH/RIVER ROAD	206-4350900	15044	2,460.00	2,460.00
UTILITY SUPPLY CO INC. UTILITY SUPPLY CO INC. UTILITY SUPPLY CO INC. UTILITY SUPPLY CO INC.	142335 142335 142335 142335	11/28/06	PIPE BRASS STOCK OTHER EXPENSES OTHER EXPENSES	601-5023990 601-5023990 601-5023990 601-5023990	W07165 W07115	384.55 360.00 23.89 33.54	
VIATRAN CORP	142336	11/28/06	PARTS	609-5023990	W07146	545.70	801.98
WARNER SPRING	142337	11/28/06	AUTO REPAIR & MAINTENANCE	2201-4351000		51.00	545.70
WHITE OAK CONSTRUCTION	142338	11/28/06	PAYROLL DOOR	1701-4350100	14517	1,420.00	51.00
WHITE'S ACE HARDWARE	142339	11/28/06	OTHER EXPENSES	651-5023990		281.98	1,420.00 281.98
WHITE'S ACE HARDWARE	142340	11/28/06	OTHER EXPENSES	651-5023990		44.71	44.71
WHITE'S ACE HARDWARE WHITE'S ACE HARDWARE	142341 142341		OTHER EXPENSES OTHER EXPENSES	601-5023990 601-5023990		103.33 120.07	
WHITE'S ACE HARDWARE	142342	11/28/0	OTHER EXPENSES	601-5023990		731.84	223.40
WITEELG AGE HADDWADE	1 422 42	11/20/0	2510550	1115 /220000		13 50	731.84

1115-4239099

11/28/06 3519559

142343

WHITE'S ACE HARDWARE

13.58

11/29/06	ACCOUNTS PAYABLE - CITY OF CARMEL PAGE 17						
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT	
WHITE'S ACE HARDWARE	142343	11/28/06	35191395	1115-4237000	26.94	40.52	
Y M C A	142344	11/28/06	WELLNESS PROGRAM	1201-4341980	276.45	276.45	
YAHOO! CUSTODIAN OF RECOR	142345	11/28/06	SPECIAL INVESTIGATION FEE	1110-4358200	50.78	50.78	
ZEE MEDICAL, INC.	142346	11/28/06	SAFETY SUPPLIES	1110-4239012	52.26	52.26	
				TOTAL HAND WRITTEN CHECKS	100.00		
				TOTAL COMPUTER-WRITTEN CHECKS			
	TOTAL WR	ITTEN CHE	CKS 1,081,007.36	TOTAL COMPUTER-WRITTEN CARCAS	1,000,507.30		
I HEREBY CERTIFY THAT EAC	H OF THE A VE AUDITED	BOVE LIST	ED VOUCHERS AND INVOICES C ACCORDANCE WITH IC 5-11-10	OR BILLS ATTACHED THERETO, ARE 0-1.6.			
CLERK TREASURER							
EXCEPT FOR VOUCH	ERS NOT AI	LOWED AS	SHOWN ON THE REGISTER, SUC	PAYABLE VOUCHER REGISTER, CONS CH VOUCHERS ARE ALLOWED IN THE BY A VOTE OFAYES AND	TOTAL	ND	
PRESIDING OFF	TICER			COUNCIL PRESIDENT			
			<del></del>	,			

11/29/06 ACCOUNTS PAYABLE - CITY OF CARMEL CHECK NO DATE DESCRIPTION KEY ORGAN-ACCOUNT P.O. INVOICE AMT CHECK AMT VENDOR NAME ATTEST:

CLERK-TREASURER

PAGE 18

1	SPONSOR(S): Councilor(s) Glaser, Rattermann and Sharp
2 3	ORDINANCE D-1829-06
4	
5	AN ORDINANCE OF THE COMMON COUNCIL OF THE
6	CITY OF CARMEL, INDIANA AMENDING CHAPTER 2,
7	ARTICLE 5, SECTION 2-131 OF THE CARMEL CITY CODE
8	
9	WHEREAS, the Common Council of the City of Carmel has the authority to amend the
10	Carmel City Code; and,
11	
12	WHEREAS, the Common Council of the City of Carmel desires to amend Chapter 2,
13	Article 5, Section 2-131 of the Carmel City Code;
14	·
15	NOW, THEREFORE, Be It Ordained by the Common Council of the City of Carmel,
16	Indiana, as follows:
17	
18	Section I: Section 2-131 of the Carmel City Code hereby is amended by the addition of the
19	language which is underlined, to read as follows:
20	
21	Sec. 2-131 Purchasing Agencies and Purchasing Agents.
22	
23	(a) Purchasing Agencies.
24	
25	(1) The Board of Public Works and Safety is designated as the
26	Purchasing Agency for all Executive Branch departments, commissions, agencies
27	and other establishments of the Executive Branch, except for the Common
28	Council, the City of Carmel Redevelopment Commission, the Carmel-Clay Board
29	of Parks and Recreation, the City of Carmel Redevelopment Authority, the
30	Carmel Economic Development Commission, and the Carmel Civic Square
31	Building Corporation.
32	
33	(2) The Common Council is designated as the Purchasing Agency for
34	the Common Council.
35	(2) The Clark Transurar is designated as the Durchesing Agency for all
36	(3) The Clerk-Treasurer is designated as the Purchasing Agency for all
37	Fiscal Branch departments and establishments within his/her control and
38 39	authority.
40	(4) The City Court Judge is designated as the Purchasing Agency for
41	all Judicial Branch departments and establishments within his/her control and
42	authority.
43	aumonty.
44	(5) The City of Carmel Redevelopment Commission is designated as
45	the Purchasing Agency for all activities and establishments within its control and
46	authority.

The Carmel/Clay Board of Parks and Recreation (also known as 1 2 the Carmel/Clay Parks and Recreation Board) is designated as the Purchasing Agency for all departments, commissions, agencies and establishments within its 3 4 control and authority pursuant to the Park Joinder Agreement Under Interlocal Cooperation Act Between the City of Carmel, Indiana And The Trustee of Clay 5 Township, Hamilton County, Indiana dated July 24, 1991 and ratified by The 6 Common Council on October 7, 1991. 7 8 9 The City of Carmel Redevelopment Authority is designated as the Purchasing Agency for all activities and establishments within its control and 10 11 authority. 12 (8) The Carmel Economic Redevelopment Commission is designated 13 as the Purchasing Agency for all activities and establishments within its control 14 and authority. 15 16 17 (9)The Carmel Civic Square Building Corporation is designated as the Purchasing Agency for all activities and establishments within its control and 18 authority. 19 20 Each Purchasing Agency shall have all the powers and duties authorized a 21 (b) Purchasing Agency under I.C. 5-22. 22 23 24 Each Purchasing Agency may designate, in writing, department heads and other appropriate officials as purchasing agents. 25 26 Purchasing agents shall be designated by job title and not by individual 27 (d) name. 28 29 Each Purchasing Agency may grant its purchasing agents the authority to 30 designate an appropriate number of deputy purchasing agents for their respective 31 departments or functional units. 32 33 A list of all purchasing agents and deputy purchasing agents for each 34 (f) department or functional unit shall be updated immediately upon personnel changes by 35 each Purchasing Agent. A copy of each such list shall be provided to the Clerk-36 Treasurer's Office not later than January 2 of each calendar year. 37 38 39 Prior to the approval, acceptance or execution of any purchase, contract, amendment, or change order by any officer, board, or agency of the City of Carmel, such 40 proposed purchase, contract, amendment, or change order must specify the appropriation 41 numbers and amounts intended to be utilized for the purchase, contract, amendment, or 42 change order and upon the approval, acceptance, or execution of the purchase, contract, 43 amendment, or change order, such sum shall be encumbered for such purpose. 44 45

1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	s and services) of the City of Carmel in excess of
2		quire the issuance of a purchase order prior to the
3		formation required in paragraph (g) must appear on
4	the purchase order.	
5		
6	Section II: All prior Ordinances or parts ther	reof inconsistent with any provision of this
7	Ordinance are hereby repealed.	
8		
9	<b>Section III:</b> This Ordinance shall be in full f	force and effect on January 2, 2007.
10		
11		
12		
13	Passed by the Common Council of the	e City of Carmel, Indiana this day of
14	, 2006, by a vote of	ayes and nays.
15	·	·
16		
17		
18	COMMON COUNCIL I	FOR THE CITY OF CARMEL
19		
20		
21		
22	Presiding Officer	Joseph C. Griffiths
23		
24		
25	Richard L. Sharp, President Pro Tempore	Kevin Kirby
26		
27		
28	Ronald E. Carter	Brian D. Mayo
29		
30		
31	Fredrick J. Glaser	Mark Rattermann
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33		
34	ATTEST:	
35		
36		
37		
38	Diana L. Cordray, IAMC, Clerk-Treasurer	
39	•	
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45		
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47		

	2006, at	City of Carmel, Indiana this day of .M.
		Diona I. Condrey IAMC Clark Trees
		Diana L. Cordray, IAMC, Clerk-Treasu
		Carmel, Indiana, this day of
	2006, at	
		James Brainard, Mayor
ATTEST:		
Diana I. Carr	Heavy IAMC Clark Transporter	
Diana L. Core	lray, IAMC, Clerk-Treasurer	
Prepared by:	Diana L. Cordray	
r repared by.	Clerk-Treasurer	
	City of Carmel	
	City of Carmer	

	SPONSOR: Councilor Sharp
ORDIN	JANCE D-1833-06
INDIANA, FIXING SAL	ION COUNCIL OF THE CITY OF CARMEL, ARIES OF ELECTED OFFICIALS EL, INDIANA, FOR THE YEAR 2007
WHEDEAS the Common Council	of the City of Cormal Indiana (the "City") decires to se
bi-weekly salaries of certain of the City's e	of the City of Carmel, Indiana (the "City"), desires to se elected officials pursuant to IC 36-4-7-2;
NOW THEREPARE BE IT OR	DAINED by the Common Council of the City of Council
	<b>DAINED</b> by the Common Council of the City of Carmeled officials shall be as follows commencing December 14, 2007:
ELECTED OFFICIAL	UP TO A MAXIMUM BI-WEEKLY SALARY
MAYOR	\$ 4,087.51
CLERK-TREASURER	\$ 3,343.06
JUDGE	\$ 3,864.99
COMMON COUNCIL	\$ 584.28
	ote ofayes andnays.  ICIL FOR THE CITY OF CARMEL
Presiding Officer	Joseph C. Griffiths
Richard L. Sharp, President Pro Tempore	Kevin Kirby
Ronald E. Carter	Brian D. Mayo
Fredrick J. Glaser	Mark Rattermann
ATTEST:	
Diana L. Cordray, IAMC, Clerk-Treasurer	

at	M.		
		Diana L. Cordray, IAMO	C, Clerk-Treasurer
Approved by	me, Mayor of the City of Carr	nel, Indiana, this da	y of
		James Brainard, Mayor	
ATTEST:			
Diana L. Cor	dray, IAMC, Clerk-Treasurer		
	Diana L. Cordray		

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44 Page One

#### **ORDINANCE D-1836-06**

# AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING THE REQUIREMENT FOR MAYORAL SIGNATURE OF COUNCIL RESOLUTIONS

**WHEREAS,** Carmel City Code Chapter 3, Article 1, Section 27(a), requires the Mayor to sign all resolutions that have been approved by the Council; and

**WHEREAS**, such a requirement effectively forces the Mayor to approve or veto Council resolutions that are not intended to represent nor reflect the Mayor's views on a particular subject of interest to the Council; and

**WHEREAS,** Council resolutions, once properly adopted, represent the collective will of a majority of the Council only and it is therefore inappropriate to require the Mayor's approving signature thereon except when required by law.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, as follows:

<u>Section 1</u>: The foregoing Recitals are fully incorporated herein by this reference.

Section 2: That Chapter 3, Article 1, Section 3-27(a) is hereby amended to read as follows:

#### "§3-27 Approval/Disapproval by Mayor of all Council Ordinances.

- (a) Every Council ordinance and order, and every Council resolution that by law requires Mayoral approval or veto, shall, immediately upon its passage, enrollment, attestation and signature of the Clerk and presiding officer, be presented by the Clerk to the Mayor, and a record of the time of such presentation made by the Clerk."
- <u>Section 3</u>. The remaining provisions of City Code Section 3-27 are not affected by the above amendment and remain in full force and effect according to their terms.
- <u>Section 4</u>. All prior City ordinances or parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.
- <u>Section 5</u>. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.
- Page One of Two Pages

	the City of Carmel, Indiana, this day ofayes andnays.
COMMON COUNCIL FOR T	THE CITY OF CARMEL, INDIANA
Presiding Officer	Joseph C. Griffiths
Richard L. Sharp, President Pro Tempore	Kevin Kirby
Ronald E. Carter	Brian D. Mayo
Fredrick J. Glaser	Mark Rattermann
ATTEST:	
Diana L. Cordray, IAMC, Clerk-Treasurer	
•	City of Carmel, Indiana, this day of
Presented by me to the Mayor of the C	City of Carmel, Indiana, this day of  Diana L. Cordray, IAMC, Clerk-Treasurer
Presented by me to the Mayor of the C 2006, at M.	Diana L. Cordray, IAMC, Clerk-Treasurer f Carmel, Indiana, this day of

The initial draft of this document was prepared by Douglas C. Haney, Carmel City Attorney, on October 27, 2006. Any changes thereafter made to this document are the sole responsibility of the document sponsor.

1 ORDINANCE D-1837-06 2 3 AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, 4 AMENDING CHAPTER 9, ARTICLE 2, DIVISION VI, SECTION 9-77(d) 5 OF THE CARMEL CITY CODE 6 7 WHEREAS, the Common Council of the City of Carmel, Indiana, has adopted fire hydrant 8 specifications to protect public health, safety and welfare; and 9 10 WHEREAS, the addition of a Storz "quick connect system" to fire hydrants served by the Carmel Water Utility will allow the Carmel Fire Department to more quickly connect fire hoses to those hydrants 11 12 without the need to use hose adapters or risk cross-threading valve openings, thereby increasing the speed 13 of its response to emergencies; and 14 WHEREAS, the Common Council now wishes to require the inclusion of a Storz "quick connect 15 16 system" on all future new, replacement, repaired and/or modified fire hydrants served by the Carmel Water Utilities. 17 18 19 NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, 20 Indiana, as follows: 21 22 Section 1: The foregoing Recitals are incorporated herein by this reference. 23 24 Section 2: Chapter 9, Article 2, Division VI, Section 9-77(d) of the Carmel City Code should be and the same is hereby amended to read as follows: 25 26 27 "Sec. 9-77(d). All hydrants shall have two 2½-inch and one 4½-inch outlets, with 5-inch or larger valve openings and 6-inch gated connections to the main. All hydrants shall include a Storz guick connect system 28 permanent hydrant adapter or a HIHSTM Storz connection that has been approved by the Carmel Water 29 30 Utility and the Carmel Fire Department." 31 32 Section 3. The remaining provisions of City Code Section 9-77 are not affected by the above 33 amendments and remain in full force and effect according to their terms. 34 35 Section 4. All prior City ordinances or parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance. 36 37 38 Section 5. If any portion of this Ordinance is for any reason declared to be unconstitutional or 39 invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as 40 enforcement of same can be given the same effect. 41 42 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_ 2006, by a vote of \_\_\_\_\_ ayes and \_\_\_\_ nays. 43 44

Presiding Officer	Joseph C. Griffiths
Richard L. Sharp, President Pro Tempore	Kevin Kirby
Ronald E. Carter	Brian D. Mayo
Fredrick J. Glaser	Mark Rattermann
ATTEST:	
Diana L. Cordray, IAMC, Clerk-Treasurer	
Presented by me to the Mayor of the City o 2006, at O'clock,	f Carmel, Indiana, this day of M.
	Diana L. Cordray, IAMC, Clerk-Trea
	mel, Indiana, this day of
	mel, Indiana, this day of
2006, at O'clock, M.	James Brainard, Mayor
2006, at O'clock, M.	
Approved by me, Mayor of the City of Card 2006, at O'clock, M.  ATTEST:  Diana L. Cordray, IAMC, Clerk-Treasurer	

#### 1 2 **SPONSOR: Councilor Rattermann** 3 4 ORDINANCE Z-499-06 5 6 AN ORDINANCE OF THE COMMON COUNCIL OF THE 7 CITY OF CARMEL, INDIANA ESTABLISHING THE TOWNHOMES AT 8 CENTRAL PARK PLANNED UNIT DEVELOPMENT DISTRICT 9 10 WHEREAS, Section 31.6.4 of the Carmel/Clay Zoning ordinance Z-289 (the "Carmel/Clay Zoning Ordinance"), provides for the establishment of a Planned Unit 11 12 Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq.; 13 14 WHEREAS, the Carmel/Clay Plan Commission (the "Commission") has given a 15 recommendation to the ordinance set forth herein (the "Townhomes 16 at Central Park") which establishes the Townhomes at Central Park Planned Unit 17 Development District (the "District"). 18 19 NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of 20 Carmel, Indiana (the "Council"), that (i) pursuant to I.C. § 36-7-4-1500 et seq., it adopts 21 this Townhomes at Central Park Ordinance, as an amendment to the Carmel/Clay Zoning 22 Ordinance and it shall be in full force and effect from and after its passage, (ii) all prior 23 commitments shall be null and void and replaced and superceded by this Townhomes at 24 Central Park Ordinance, and (iii) this Townhomes at Central Park Ordinance shall be in 25 full force and effect from and after its passage and signing by the Mayor. 26 27 Section 1 **Applicability of Ordinance** 28 29 Section 1.1 The Official Zoning Map of the City of Carmel and Clay Township, a 30 part of the Carmel/Clay Zoning Ordinance, is hereby changed to designate the 31 land described in Exhibit "A" (the "Real Estate"), as a Planned Unit Development 32 to be known as the Townhomes at Central Park. 33 34 Section 1.2 Development in the District shall be governed entirely by (i) the 35 provisions of this Townhomes at Central Park Ordinance and its exhibits, and (ii) 36 those provisions of the Carmel/Clay Zoning Ordinance specifically referenced in 37 this Townhomes at Central Park Ordinance. In the event of a conflict between 38 this Townhomes at Central Park Ordinance and the Carmel/Clay Zoning 39 Ordinance or the Sign Ordinance, the provisions of this Townhomes at Central 40 Park Ordinance shall apply. 41 42 Section 1.3 Any capitalized term not defined herein shall have the meaning as set forth in the Carmel/Clay Zoning Ordinance in effect on the date of the enactment 43 44 of this Townhomes at Central Park Ordinance.

#### **Section 2 Permitted Uses**

Permitted uses are Townhomes, condominiums and/or multi-family dwelling units.

#### **Section 3 Accessory Buildings and Uses**

All Accessory Structures and Accessory Uses shall be permitted except that any detached accessory building shown in any development plan shall have on all sides the same architectural features or shall be architecturally compatible with the principal building(s) with which it is associated.

#### **Section 4** Communication Equipment

Cell towers shall not be permitted. Home satellite dishes shall be permitted.

#### Section 5 Platting

The platting of the Real Estate into smaller tracts shall be permitted, so long as the proposed plat complies with the area requirements set forth below in Section 6, and the creation of a new property line within the Real Estate shall not impose or establish new development standards beyond those specified below in Section 6 for the entirety of the Real Estate. However, the development of any parcel shall conform to the requirements of Section 13 below, and all other applicable requirements contained in this Townhomes at Central Park Ordinance.

#### **Section 6 Height and Area Requirements**

<u>Section 6.1</u> <u>Maximum Building Height</u>: The maximum building height is forty feet (40').

Section 6.2 Minimum Building Setback: The minimum setback from the perimeter boundary line of the Real Estate contiguous to Westfield Boulevard shall be twenty feet (20') to the exterior vertical wall of the building, along the north property line of the Real Estate the minimum setback shall be twenty-five feet (25') to the exterior vertical wall of the building, along the west property line of the Real Estate the minimum setback shall be twenty feet (20') to the exterior wall of the building, and along the south property line of the Real Estate the minimum setback shall be seventeen feet (17') to the exterior wall of the building.

<u>Section 6.3</u> <u>Minimum Building Separation</u>: The minimum distance between buildings, measured from the exterior of the building at the foundation, shall be thirty feet (30').

<u>Section 6.4</u> <u>Maximum Number of Units</u>: The maximum number of units shall be eighty-seven (87).

<u>Section 6.5</u> <u>Square Footage of Townhome Units</u>: The minimum square footage for an individual townhome unit shall be one thousand four hundred (1400) square feet, exclusive of any garages.

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<u>Section 6.6</u> <u>Elevator Capability</u>: Each dwelling unit, which exceeds one story, shall be originally marketed with an elevator or other pedestrian lift mechanism as an option.

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## **Section 7 Conceptual Building Types**

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## Section 7.1 Architectural Design Requirements:

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A. <u>Roof design</u>: All roofs shall be consistent with the approved building rendering and elevations.

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B. Building rendering and elevations: Attached hereto and incorporated herein by reference as Exhibit "B" is a conceptual building rendering of the Buildings to be constructed upon the Real Estate. All Townhome Buildings constructed upon the Real Estate shall include Masonry on seventy percent (70%) of the front building elevations, excluding but not limited to doors, soffits, trim, windows, gables and roofs. All Townhome Buildings constructed upon the Real Estate immediately adjacent to the Westfield Boulevard right-of-way (east property line) and the Central Park entry drive (south property line) shall be designated as rear-load units, with front facades facing west and south, respectively. Side building elevations immediately adjacent to, and visible from, Westfield Boulevard and the Central Park entry drive, shall include Masonry on one hundred percent (100%) of the said side elevation, excluding but not limited to doors, soffits, trim, windows, gables and roofs. Secondary building materials shall include, but not be limited to, concrete fiberboard or the equivalent thereof, installed by a certified installation professional.

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#### Section 8 Landscaping

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Attached hereto and incorporated herein by reference as <u>Exhibit "C"</u> is the conceptual landscape plan (hereafter "Conceptual Landscape Plan").

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<u>Section 8.1</u> <u>Planting Standards</u>: Landscaping installed pursuant to this ordinance and the City of Carmel planting standards and BMPs (Best Management Practices) and shall be integrated with other functional and ornamental site design elements, where appropriate, such as landscape materials, paths, sidewalks or any water features. Adequate soil volumes for mature growth shall be considered and supplied for each plant material that is installed. Alternative or pervious paving materials shall be considered, or alternative

planting media shall be considered, for urban areas where planting space is limited by restrictions such as buildings, asphalt or concrete paving, building parking decks, etc. Graphic planting details will be supplied to the City of Carmel for each alternative planting situation before ADLS approval of that section.

Section 8.2 Plant Materials: Landscaping materials shall be appropriate to local graving and climate conditions, and most the magningments of ANZL 60.1

Section 8.2 Plant Materials: Landscaping materials shall be appropriate to local growing and climate conditions, and meet the requirements of ANZI 60.1 (1996) Standards. Plant health and suitability, maintenance, and compatibility with site construction features are critical factors that shall be considered. Plantings should be designed with diversity, structured patterns, and complimentary textures and colors and should reinforce the overall character of the area.

- 1. Shade trees shall be at least two and one-half inches  $(2 \frac{1}{2})$  in caliper diameter when planted.
- Ornamental trees shall be at least one and one-half inch  $(1 \frac{1}{2})$  in caliper diameter when planted.
- 3. Evergreen trees shall be at least six feet (6') in height when planted.
- 4. Shrubs shall be at least eighteen inches (18") in height when planted.
- 5. Ornamental grasses shall attain a mature height of at least three feet (3").

 <u>Section 8.3</u> <u>Maintenance</u>: It shall be the responsibility of the owners and their agents to insure proper maintenance of project landscaping approved in accordance with this Townhomes at Central Park Ordinance. This is to include, but is not limited to, irrigation and mulching of planting areas, replacing dead, diseased, or overgrown plantings with identical varieties or a suitable substitute, and keeping the area free of refuse, debris, rank vegetation and weeds.

<u>Section 8.4</u> <u>Building Base Landscaping</u>: These planting may help fulfill bufferyard requirements where applicable. The building base landscaping adjacent to the front elevation of each Townhome unit shall include a minimum of five (5) shrubs and/or ornamental grasses. Additionally, one (1) shade tree and one (1) ornamental tree shall be planted for every two (2) units. If the trees cannot be planted between the unit and the sidewalk, then an alternative location may be chosen for planting. The rear of the units should also be planted with trees and ornamental grasses. The planting area shall be ten feet (10") wide on the front and rear and five feet (5") on the sides. Existing trees should be preserved where possible. Credit shall be given for existing trees preserved on a unit by unit basis.

<u>Section 8.5</u> <u>Perimeter Planting / Buffer Yard</u>: The perimeter bufferyard requirements found in Carmel Clay Land Use Regulations Section 26.04 shall apply. The planting strip shall be at least ten feet (10') wide and may include

sidewalks and ornamental fencing. Existing trees should be preserved where possible. Credit shall be given for existing trees preserved on a unit by unit basis. Section 8.6 **Interior Plantings:** Adjacent to any entry drive or parking lot, a five foot (5') wide perimeter planting strip shall be provided on all sides with a minimum planting of three (3) shade trees, two (2) ornamental trees and at least twenty-five (25) shrubs per one hundred linear feet (100') to screen the vehicles from sight, where applicable. These plantings may occupy the same space as the The numbers must be in addition to the bufferyard required bufferyards. plantings. Drainage Easements / Planting Prohibition: Plantings cannot be Section 8.7 placed in drainage easements. Street Trees: Shade trees shall be planted along all streets within Section 8.8 the right-of-way, parallel to the street and installed per City of Carmel standards. This standard includes, but may not be limited to, medians and Westfield Boulevard. One (1) shade tree shall be installed every thirty to forty feet (30'-40'). As per City standards no street trees shall be planted in conflict with drainage or utility easements or structures, underground detention (unless so designed for that purpose), or within traffic vision safety clearances. Species shall be chosen from the City of Carmel's published list of recommended street trees. Section 8.9 Pipeline Easement: Any landscaping within a pipeline easement shall be subject to the exclusive approval of the Developer and the entity or entities to which the easement favors (i.e. Vectren). Landscaping within any pipeline easement, or lack thereof, shall be independent of, and non-applicable to, the requirements of this Townhomes at Central Park Ordinance and/or Section 26.04 Perimeter Buffering Requirements of the Zoning Ordinance. Section 8.10 Pedestrian Corridors: Any pedestrian corridors that are platted shall be planted with shade trees for cover [at least a minimum of one (1) per fifty feet (50') where possible] and shrubs and ground cover or ornamental grasses for interest and beautification. If these corridors are platted through other landscaped areas, the shade trees planted for those requires may fulfill these requirements. Section 9 **Lighting Requirements** 

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- A. <u>Front of Townhome Lighting</u>: Each Townhome shall have one (1) light fixture near the door.
- B. Rear of Townhome Lighting: Each Townhome shall have a minimum of one (1) light fixture on the rear of each unit, however the light position(s) shall be consistent among all units.

1 2 3		C.	Street Lighting: Street lighting shall be provided at near intersections of streets and along the Westfield Boulevard frontage.
5 6 7 8 9 10 11		D.	<u>Light Fixture Options</u> : Attached as <u>Exhibit "D"</u> and <u>Exhibit "E"</u> , respectively, and referred to herein as Conceptual Luminaries are renderings which depict the acceptable types of wall and pole mounted luminaries for the District. Attached as <u>Exhibit "F"</u> and referred to herein as Conceptual Luminary Poles are renderings which depict the acceptable types of luminary poles for the District.
12	Section 10	Signs,	Entry Way Wall and Fencing
13 14	Section	on 10.1	Ground Signs and Entry Wall:
15			
16		A.	<u>Type</u> : At each entrance to the development, two (2)
17			Ground/Entryway Signs shall be permitted, as is conceptually
18			depicted on Exhibit "G", which is attached hereto and incorporated
19			herein by reference. Either sign may be accompanied by a
20			masonry wall not to exceed six feet (6') in height and fifteen feet
21			(15') in length.
22			
23		B.	Maximum Sign Area: Twenty (20) square feet each
24			
25		C.	<u>Illumination of Sign</u> : External
26			
27		D.	Sign Permit: Required
28			
29		E.	Fees: Required
30			
31		on 10.2	<u>Fencing</u> : Attached as <u>Exhibit "I"</u> , and referred to herein as
32		-	ence Exhibits are examples of permitted fencing. Said fencing shall
33	be pla	iced upo	on the site in accordance with the Conceptual Plan and incorporated
34	herein	by refe	rence as Exhibit "H".
35			
36 37	Section 11	<u>Parki</u>	<u>ng</u>
38	Section	n 11.1	Minimum Parking: Each Townhome shall contain a two (2) car
39			dequate individual unit driveway space for two (2) additional cars,
40	0 0		on, there shall be guest parking provided on the site, as depicted on
41			al Plan and incorporated herein by reference as Exhibit "H".
42		T	1
43	Section 12	Home	owners Association and Declaration of Covenants
44			
45	Section	n 12.1	Declaration of Covenants and Homeowners Association: The
46			all prepare and record a Declaration of Covenants, which shall also

contain various provisions regarding the Real Estate as determined by the Developer, including, without limitation, provisions for mandatory assessments and maintenance of common areas. The Declaration will provide for the establishment of a Homeowners Association in which membership shall be mandatory.

# **Section 13 Approval Process**

Section 13.1

## 

A. Exhibit "H", which is attached hereto and incorporated herein by reference, shall serve as the Conceptual Plan (the "CP"). However, the CP does not constitute the approved development plan and primary plat for the Real Estate, nor does it constitute the approved architecture, design, lighting and landscaping for the Real Estate and the improvements thereon, considered in connection with the Townhomes at Central Park Ordinance. Townhomes at Central Park shall require further (i) ADLS approval and (ii) development plan/primary plat approval. The Secondary Plat approval procedures are set forth below in this Section 13. If there is a Substantial Alteration in the approved ADLS and development plan/primary plat, review and approval of the amended plans shall be made by the Commission, or a Committee thereof, pursuant to the Commission's rules of procedure. Minor Alterations may be approved by the Director.

Approval or Denial of the Primary Plat/Development Plan:

B. The Director shall have the sole and exclusive authority to approve without conditions, approve with conditions, or disapprove the Secondary Plat (the "SP") for the Townhomes at Central Park Ordinance; provided, however, that the Director shall not unreasonably withhold or delay the Director's approval of the SP that is in substantial conformance with the Development Requirements and Development Standards of this Townhomes at Central Park Ordinance. If the Director disapproves any SP, the Director shall set forth in writing the basis for the disapproval and schedule the request for approval of the SP for a hearing before the Plan Commission.

C. An amendment to the SP, which is not determined by the Director to be a Substantial Alternation or Material Alteration from the approved development plan/primary plat, may be reviewed and approved solely by the Director. However, in the event the Director determines that there has been a Substantial Alteration or Material Alteration between the approved development plan/primary plat and any proposed SP, the Director may, at the Director's discretion, refer the amended SP to the Commission, or

1 2			a Committee thereof, for review and approval by the Commission and/or a Committee thereof.
3			and/of a Committee thereof.
4		D.	The SP shall be a specific plan for the development of all or a
5		<b>D</b> .	portion of the Real Estate that is submitted for approval to the
6			Director, which shall include reasonable detail regarding the
7			facility and structures to be constructed, as well as drainage,
8			erosion control, utilities, and building information.
9			crosion control, utilities, and building information.
10	Section 14	Defini	tions and Rules of Construction
11	Section 14	DCIIII	tions and Rules of Constituction
12	Section	14 1	General Rules of Construction: The following general rules
13			n and definitions shall apply to the regulations of this Ordinance.
14	of cons	ucno	in and definitions shall apply to the regulations of this Ordinance.
15		A.	The singular number includes the plural and the plural the singular,
16		Λ.	unless the context clearly indicates the contrary.
17			uness the context clearly indicates the contrary.
18		B.	Words used in the present tense include the past and future tenses,
19		В.	and the future the present.
20			and the ruture the present.
21		C.	The word "shall" is a mandatory requirement. The word "may" is
22		C.	a permissive requirement. The word "should" is a preferred
23			requirement.
24			requirement.
25	Section	14.2	Definitions:
26	<u>Section</u>	1 17.2	Definitions.
27		A.	Accessory Structure: A structure subordinate to a building or use
28		71.	located on the Real Estate, which is not used for permanent human
29			occupancy.
30			occupancy.
31		B.	Accessory Use: A use subordinate to the main use, located
32		ъ.	on the Real Estate or in the same building as the main use, and
33			incidental to the main use.
34			merdental to the main use.
35		C.	Building Height: The vertical distance from the lot ground
36		C.	level to the highest point of the roof for a flat roof, to the deck line
37			of a mansard roof, and the mean height between eaves and ridges
38			for gable, hip and gambrel roofs.
39			for gable, hip and gambler roots.
40		D.	<u>City</u> : The City of Carmel, Indiana.
41		<b>D</b> .	city. The city of curinor, indiana.
42		E.	Commission: The Carmel/Clay Plan Commission.
43		F.	<u>Council</u> : The City council of the City of Carmel, Indiana.
44		1.	council. The City council of the City of Carmer, indiana.
45		G.	County: Hamilton County, Indiana.
		J.	County. Hummon County, morana.

1 2 3 4 5	Н.	<u>Declaration of Covenants</u> : A Declaration of Covenants, Conditions and Restrictions for the Real Estate, which shall be recorded in the office of the Recorder of Hamilton County, Indiana and which may, from time to time, be amended.
6 7 8 9 10	I.	Conceptual Plan: A general plan for the development of the Real Estate that is submitted for approval showing proposed facilities, buildings and structures. This plan generally shows landscape areas, parking areas, site access, drainage features, and building locations and is depicted on Exhibit "H", which is attached hereto in incorporated herein by reference.
12 13 14 15 16 17	J.	Secondary Plat: A specific plan for the development of the Real Estate that is submitted for approval showing proposed facilities, buildings and structures. This plan review includes general landscaping, parking, drainage, erosion control, signage, lighting, screening and building information for the site.
19 20 21 22 23	K.	<u>Development Requirements</u> : Development standards and any requirements specified in this Townhomes at Central Park Ordinance, which must be satisfied in connection with the approval of a Secondary Plat.
24	L.	<u>Developer</u> : Mann Properties LLC and its successors and assigns.
25 26 27 28 29 30	M.	<u>Director</u> : Director, or Administrator, of the Department of Community Services for the City of Carmel, Indiana. "Director" and "Administrator" shall include his/her authorized representatives.
31 32 33 34 35	N.	Homeowners Association: A non-profit corporation established for the promotion of the health, safety and welfare of the residents of Townhomes at Central Park, and to manage, maintain and repair the common areas within the Real Estate and any improvements located thereon.
36 37 38	O.	Masonry: Masonry shall include brick, stone (true or cast) and/or stucco.
39 40 41 42	P.	Material Alteration: Any change to an approved plan of any type that involves the substitution of one material, species, element, etc. for another.
43 44 45 46	Q.	Minor Alteration: Any change to an approved plan of any type that involves the revision of less than ten percent (10%) of the plan's total area or approved materials.

1 2 3	R.	<u>Parcel Coverage</u> : The total ground area, within the Real Estate, covered by buildings and accessory structures which are greater than eighteen (18) inches above grade level, excluding
4		fences, and walls not attached in any way to a roof, divided by the
5 6		total horizontal area within the Real Estate boundaries.
7	S.	Real Estate: The Real Estate shall mean and refer to all of the
8		Real Estate described in Exhibit "A".
9		
10	T.	Right-of-Way: An area of land permanently dedicated to provide
11		light, air and access.
12 13	<b>T</b> T	
13	U.	Setback: The least measured distance between a building or
14 15		structure, excluding, however, porches, patios, and the perimeter boundary of the Real Estate. For purposes of determining Setback,
16		the perimeter boundary of the Real Estate (i) shall always mean
17		and refer to the outside perimeter boundary of the Real Estate and
18		(ii) shall not be changed or reduced by reason of the platting or
19		subdivision of the Real Estate into smaller parcels.
20		r
	V.	Sign: Any type of sign as further defined and regulated by this
22		Ordinance and the Sign Ordinance for Carmel-Clay Township,
23		Ordinance Z-196, as amended.
24		
21 22 23 24 25 26 27	W.	Substantial Alteration: Any change to an approved plan of
26		any type that involves the revision of ten percent (10%) or more of
27		the plan's total area or approved materials.
28		
29	X.	Townhome: An attached dwelling intended for occupancy by a
30		single family.
31 32	Y.	Townhome Building: A structure containing attached dwellings.
33	1.	Townhome Bunding. A structure containing attached dwellings.
34	Z.	Trim: Soffits, architraves, wood reveals, and casement around
35		doors and windows.
36		
37	AA.	<u>Condominiums</u> : A residential living unit or units as defined
38		in and governed by the Indiana Code, Section 32, inclusive.
39 40 <b>Section 15</b>	<u>Violat</u>	tions
41 <u>Section 13</u>	<u>v 101a</u>	<u>uons</u>
42 All vi 43 Section		s of this Townhomes at Central Park Ordinance shall be subject to of the Carmel/Clay Zoning Ordinance.
14 15 <b>PASS</b>	ED by 1	the Common Council of the City of Carmel, Indiana this day of
46		, 2006, by a vote of ayes and nays.

Presiding Officer	Joseph C. Griffiths
Richard L. Sharp, President Pro Tempore	Kevin Kirby
Ronald E. Carter	Brian D. Mayo
Fredrick J. Glaser	Mark Rattermann
ATTEST:	
ATTEST.	
	_
Diana L. Cordray, IAMC, Clerk Treasurer	-
Diana L. Cordray, IAMC, Clerk Treasurer  Presented by me to the Mayor of	
Diana L. Cordray, IAMC, Clerk Treasurer	
Diana L. Cordray, IAMC, Clerk Treasurer  Presented by me to the Mayor of	
Diana L. Cordray, IAMC, Clerk Treasurer  Presented by me to the Mayor of	
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Diana L. Cordray, IAMC, Clerk Treasurer  Presented by me to the Mayor of	o'clockM.  Diana L. Cordray, IAMC, Clerk Treas
Diana L. Cordray, IAMC, Clerk Treasurer  Presented by me to the Mayor of	o'clockM.  Diana L. Cordray, IAMC, Clerk Treas

1	This Instrument prepared by: Gregory J. Ewing, AICP	
2	Development Coordinator	
3	Mann Properties LLC	
4	8653 Bash Street	
5	Indianapolis, Indiana 4625	6
6		
7	This Instrument reviewed by: Mary E. Solada, Esq.	
8	BINGHAM MCHALE LL	P
9	10 West Market Street	
10	2700 Market Tower	
11	Indianapolis, Indiana 4620	)4
12		
13		
14		
15		

# CERTIFICATION OF THE CARMEL PLAN COMMISSION'S RECOMMENDATION ON THE PETITION OF MANN PROPERTIES TO REZONE PROPERTY LOCATED AT 11400 WESTFIELD BOULEVARD PURSUANT TO INDIANA CODE 36-7-4-605

#### ORDINANCE No. Z-499-06

To: The Honorable Common Council

of the City of Carmel Hamilton County, Indiana

Dear Members:

The Carmel Plan Commission offers you the following report on the application (**Docket No. 06040017 PUD**) of Mann Properties, petitioning the Commission for a favorable recommendation to rezone 8.8 acres located at 11400 Westfield Boulevard from R1/Residential to PUD/Planned Unit Development to provide for the development of 87 townhomes.

The Carmel Plan Commission's recommendation on the petition of the applicant is "UNFAVORABLE."

At its regularly scheduled meeting on October 17, 2006, the Carmel Plan Commission voted nine (9) In Favor, zero (0) Opposed, one (1) Abstaining (Dorman), to forward to the Common Council the proposed **Ordinance No. Z-499-06** with an **Unfavorable Recommendation**.

Please be advised that by virtue of the Plan Commission's Unfavorable Recommendation, pursuant to IC 36-7-4-608(f)(4), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of this Certification (October 26, 2006) is Tuesday, **January 23, 2007.** 

CARMEL, PLAN COMMISSION

Leo Dierckman, President

ATTEST:

Ramona Hancock, Secretary Carmel Plan Commission Dated: October 26, 2006

2006-1026; Z-499-06 TOWNHOMES AT CENTRAL PARK CERTIFICATION

 Received

 0CT 2 6 2006

Carmel Clerk-Treasurer



8653 Bash Street Indianapolis, IN 46256 (317) 849-0452 Fax (317) 849-3457 www.mann-properties.com

November 22, 2006

Carmel Common Council c/o Carmel Clerk Treasurer One Civic Square Carmel, Indiana 46032

Re: Ordinance Number Z-499-06 (Townhomes at Central Park)

Dear Members of the Carmel Common Council:

I am pleased to submit for your consideration our proposed Townhomes at Central Park development proposal. Following a thorough Plan Commission process, we present to you a proposal which has been supported by the Department of Community Services, and represents a positive scenario for the subject property and for this portion of Carmel.

The Townhomes at Central Park provides the following:

- A density of 9.89 units per acre
- 2. Townhomes expected to range from \$250,000 to \$300,000 and up
- 3. An estimated property value of \$25 to \$30 million when completed
- 4. A guest parking ratio of 1:2.8, with future guest parking up to 1:2.3
- Optional elevators in all townhome units
- 6. Minimal building massing along the Westfield Boulevard street frontage
- 7. Pedestrian connectivity to the adjacent Central Park
- 8. Perimeter tree preservation

I look forward to presenting our Townhomes at Central Park proposal at your December 4<sup>th</sup> meeting, and at any subsequent committee meetings you would hold. Thank you.

Sincerely.

Tim\Stevens

Director of Development

#### TOWNHOMES AT CENTRAL PARK

#### MANN PROPERTIES

#### **PUD REZONE SUMMARY**

MANN PROPERTIES IS REQUESTING A CHANGE IN THE OFFICIAL ZONING MAP FOR PROPERTY IMMEDIATELY NORTH OF THE WESTFIELD BOULEVARD ENTRANCE TO CENTRAL PARK. MANN PROPERTIES PROPOSES A REZONING FROM THE EXISTING R-1 TO THE PUD (PLANNED UNIT DEVELOPMENT) CLASSIFICATION TO PROVIDE FOR A TOWNHOME DEVELOPMENT TO BE KNOWN AS "TOWNHOMES AT CENTRAL PARK". CURRENTLY ADDRESSED AS 11400, 11430 AND 11460 WESTFIELD BOULEVARD, AND TOTALING APPROXIMATELY 8.8 ACRES, THE PROPOSAL WOULD PROVIDE FOR A MAXIMUM OF EIGHTY-SEVEN (87) TOWNHOME UNITS.

THE CITY OF CARMEL EXPERIENCE HAS SHOWN STRONG DEMAND FOR TOWNHOME LIVING. DUE TO CHANGES IN DEMOGRAPHIC PATTERNS, INCLUDING THE INTRODUCTION OF ADDITIONAL YOUNG PROFESSIONALS AND EARLY STAGE EMPTYNESTERS, THE NUMBER OF HOMEOWNERS SEEKING A NEAR MAINTENANCE FREE LIFESTYLE IS CONTINUING TO GROW. RECENT HISTORY HAS SHOWN THAT HIGH-QUALITY, HIGH VALUE, TOWNHOMES POSITIVELY IMPACT MUNICIPALITIES IN A MANNER OFTEN COMPARABLE TO COMMERCIAL AND/OR INDUSTRIAL USES, WITH HIGHER ASSESSED VALUE AND MINIMAL DEMAND FOR SCHOOL SERVICES.

ADDITIONALLY, BEFORE FILING THE REZONE REQUEST, THE DEVELOPER HAS WORKED CLOSELY WITH OFFICIALS FROM THE CARMEL DEPARTMENT OF COMMUNITY SERVICES, CARMEL DEPARTMENT OF ENGINEERING, AND CARMEL/CLAY PARKS AND RECREATION. AS A RESULT OF THIS COORDINATION, THE PROPOSED TOWNHOMES AT CENTRAL PARK PUD HAS BEEN DESIGNED TO POSITIVELY ADDRESS THE WESTFIELD BOULEVARD FRONTAGE AS WELL AS CENTRAL PARK.

AS A LAND USE MATTER, THE PROPOSED TOWNHOME DEVELOPMENT WILL BE WELL SUITED TO ADDRESS THE CITY'S DESIRE TO ESTABLISH A HIGH QUALITY URBAN LANDSCAPE ALONG THE SOUTHERN APPROACH TO THE CITY CENTER, IN DIRECT COMPLIANCE WITH THE 2006 COMPREHENSIVE PLAN, WHILE ALSO TAKING ADVANTAGE OF THE PUBLIC AMENITY WHICH IS CENTRAL PARK.

SITE DEVELOPMENT ACTIVITY IS ANTICIPATED TO BEGIN IN 2007.





#### Exhibit "A"

#### LAND DESCRIPTION

Deed Book 355, page 504 ("Robbins")

That part of the North Half of the Northeast Quarter of Section One (1), Township Seventeen (17) North, Range Three (3) East, in Hamilton County, Indiana, bounded as follows: Beginning at a point 1200 feet South of the Northeast corner of said Section, run South 301 feet to the Southeast corner of North Half of said quarter section, thence West 795 feet to the Traction Company's line of right-of-way, thence in a Northeasterly direction along said line to a point 1200 feet South of the North line of said section, thence East 648.00 feet to the place of beginning, containing 4.92 acres.

EXCEPT: Beginning at the Southeast corner of said North Half Quarter Section, run thence North along the East line of said North Half Quarter Section 6.00 feet; thence West parallel to and 6.00 feet distant North from the South line of said North Half Quarter Section 696.00 feet to a point; thence Northwesterly on a forward deflection angle to the right of 23 degrees 48 minutes a distance of 82.98 feet to a point in the East right-of-way line of an abandoned traction line, thence Southwesterly along said East right-of-way line 45.51 feet to the intersection of said right-of-way line and the South line of said Half Quarter Section, thence East along the South line of aforesaid Half Quarter Section 795.00 feet to the place of beginning. Containing 0.154 acre, more or less, containing after said exception 4.77 acres, more or less.

Inst. No. 200000025195 ("Solmos")

Part of the Northeast Quarter of Section 1, Township 17 North, Range 3 East, Hamilton County, Indiana, and being more particularly described as follows:

Beginning at a point on the east line of said quarter section being south 01 degree 36 minutes 30 seconds west (assumed bearing) 1026.34 feet from the Northeast corner thereof; thence continue south 01 degree 36 minutes 30 seconds west along said east line 173.66 feet to the southeast corner of a tract of land described in Instrument #93-26747 in the Office of the Recorder of Hamilton County, Indiana; thence north 89 degrees 19 minutes 30 seconds west along the south line of said Tract 646.11 feet measured (648.8 feet deed) to a point on the easterly right of way line of the former Indiana Traction Company, said point being on a non-tangent curve to the left, the radius point of which bears north 63 degrees 54 minutes 53 seconds west 2904.93 feet; thence northeasterly along said right of way line and curve 198.42 feet to a point which bears south 67 degrees 49 minutes 42 seconds east 2904.93 feet from said radius point; thence south 88 degrees 29 minutes 08 seconds east (this line being 1.00 feet north of and parallel with an existing iron fence) 570.04 feet to the point of beginning and containing 2.483 acres, more or less. Subject to right of way for Westfield Boulevard off the entire east side thereof and all other legal easements and rights of way of record.

Inst. No. 200200029556 ("Sollenberger")

A part of the Northeast Quarter of Section 1, Township 17 North, Range 3 East in Hamilton County, State of Indiana, more particularly described as follows:

Beginning at a point on the east line of said quarter section begin south 01 degree 36 minutes west (assumed bearing) 900.00 feet from the northeast corner thereof; thence continue along said east line south 01 degrees 36 minutes 30 seconds west 126.34 feet to a point; thence north 88 degrees 29 minutes 08 seconds west (this line being 1.00 feet north of and parallel with an existing iron fence) 570.04 feet to a point on the easterly right-of-way line of the former Indiana Traction Company, said point being a non-tangent curve, the radius point of which bears north 67 degrees 49 minutes 42 seconds west 2904.93 feet; thence northeasterly along said right-of-way and curve 125.86 feet, (chord north 20 degrees 55 minutes 49 seconds east 125.85 feet); thence south 89 degrees 18 minutes 53 seconds east, parallel with said north line, 528.47 feet to the point of beginning and containing 1.543 acres, more or less.



# TREE MITIGATION DETAILS

1,123 EXISTING CALIPER INCHES

488 CALIPER INCHES TO BE REMOVED

635 TREE CALIPER INCHES TO BE SAVED
640 TREE CALIPER INCHES TO BE PLANTED
500 SHRUB CALIPER INCHES TO BE PLANTED

TOTAL CALIPER INCHES
SAVED AND PLANTED = 1,775



April 25, 2006

JAMES BRAINARD, MAYOR

Gregory J. Ewing, AICP Development Coordinator Mann Properties 8653 Bash Street Indianapolis, Indiana 46256

RE: Townhomes at Central Park PUD

Dear Mr. Ewing:

This letter serves as a follow-up to our meeting held on April 21, 2006. As discussed at the meeting, fill and development of the approximately 0.4 acres of floodplain at the North-West portion of your property will be allowed. However, the City of Carmel will require mitigation in order that a variance may be granted to complete the work in the floodplain. There are several options to satisfy the mitigation requirements and jointly satisfy requirements of the City of Carmel Stormwater Technical Standards Manual.

The City of Carmel requires all storm water leaving a development site, post-construction, to be treated by a minimum of two **different** Best Management Practices (BMPs) before entering into the City's storm sewer system. The use of an underground detention structure may be used as water quality storage and shall compensate for the floodplain loss that will be encountered; however, it will no be acceptable as a water quality BMP. As discussed, a mechanical separator may serve as one of these BMPs. There are several other more "natural" options that shall be pursued to treat storm water on-site, in addition to the mechanical separator, and also serve in floodplain mitigation.

The Engineering Department will support this project progressing through the approval process pending that you continue to work with us concerning these issues. Our staff reports to the Department of Community Services will recommend that any City approvals granted will be conditional upon Engineering approval.

If you have questions, you may call us at 571-2441.

Sincerely,

Amanda Foley

Storm Water Administrator Department of Engineering

amanda Joe

Cc: Gary Duncan, Department of Engineering

Matt Griffin, Department of Community Services

Nick Redden, Department of Engineering

Engineering File Copy

# CARMEL PLAN COMMISSION SUBDIVISION COMMITTEE

## DEPARTMENT REPORT

June 29, 2006

6. Docket No. 06040017 PUD: Townhomes at Central Park
The applicant seeks to create 110 townhomes on 8.8 acres.
The site is located at 11400 Westfield Blvd. and is zoned R1 Residential
Filed by Mary Solada of Bingham McHale for Mann Properties.

The applicant is requesting approval of a Planned Unit Development to allow the construction of 92 townhouses on 8.8 acres, adjacent to Central Park. The public hearing was held at the May 16<sup>th</sup> Plan Commission meeting. Concerns raised included site drainage, increased traffic, and architecture, building layout, density, and tree preservation. The public hearing was left open for further discussion through the Committee meetings.

The updated info packets submitted for this meeting show a number of refinements including 16% reduction in units, increased setbacks to provide a greater distance between units and to preserve more trees along the site borders, architecture materials and style has been refined, and landscaping issues have been resolved (preservation and new plantings have been increased).

The Urban Design Initiative encourages responsible accommodation of Carmel's growth and changing demographics (that are occurring on a national scale as well). Increased density has been directed to the City's core — where it is easier to serve and is less costly in terms of infrastructure. It is not staff's plan to increase density, but rather a natural result of increased growth in the city. Our goal is to accommodate growth in the most responsible manner, while still being sensitive to the existing surroundings.

This townhome project as currently proposed represents a well designed and responsible plan for its size and context. The project fits well with the adjoining Central Park, the Central Park entrance, and its close proximity to "neighborhood supporting retail" (retail uses that are 300 feet from this site include restaurants, dry cleaners, bike shop, and a bank). Staff feel's that the proposed density is well executed in its layout and with the inclusion of pocket parks, outdoor seating, and gathering places. Views into the site terminate into plantings, shade trees, and buildings (as opposed to parking and garage doors). In terms of townhome sites, this is one of the best that has been proposed for the city. Residents of townhomes rely upon close proximity of amenities - with Central Park, the Monon, and nearby retailers, this site lends itself well for such a use.

There has been much discussion regarding tree preservation for this site (and along Range Line Road). The petitioner has proposed a preservation and planting plan that has been approved by the Urban Forrester. The new plantings and preserved trees along the street will work to retain

the tree lined character of Range Line Road.

Engineering feels that the increase in traffic will not be of concern, and will not alter the area's traffic patterns significantly. Given the amount of traffic that Range Line Road currently carries (the segment between 111<sup>th</sup> and 116<sup>th</sup> currently carries over 16,000 trips per day), and the traffic that will be generated by Central Park (that will be regional traffic attraction), the increase in traffic from the proposed 92 units (approximately 200 trips per day) will not significantly alter the Range Line Road and 116<sup>th</sup> intersection, and serving road segments.

In terms of site design and architecture, we are very pleased with the proposed units. With feedback from the Plan Commission, residents, and staff the petitioner has worked to create a unique townhome design that has quality detailing, and is an appreciated alternative to the standard brick townhomes that we have seen over the past few months.

Outstanding Engineering and Urban Forrester issues have been resolved.

The Department recommends that the Special Studies Committee forward this item back to the full Plan Commission with a positive recommendation after all comments and concerns are fully addressed.

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3	SPONSOR: Councilor Sharp
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12	ORDINANCE NO. Z-500-06
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16	PARK PLACE
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#### 1 **SPONSOR:** Councilor Sharp 2 3 ORDINANCE Z-500-06 4 5 AN ORDINANCE OF THE COMMON COUNCIL OF THE 6 CITY OF CARMEL, INDIANA ESTABLISHING THE PARK PLACE 7 PLANNED UNIT DEVELOPMENT DISTRICT 8 9 10 WHEREAS, Section 31.6.4 of the Carmel/Clay Zoning Ordinance Z-289 (the 11 "Carmel/Clay Zoning Ordinance"), provides for the establishment of a Planned Unit 12 Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq.; 13 14 WHEREAS, the Carmel/Clay Plan Commission (the "Commission") has given a 15 unanimous favorable recommendation to the ordinance set forth herein (the "Park Place 16 Ordinance") which establishes the Park Place Planned Unit Development District (the "District"), which shall also be referred to as the "Park Place Ordinance." 17 18 19 NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of 20 Carmel, Indiana (the "Council"), that (i) pursuant to IC §36-7-4-1500 et seq., it adopts this Park 21 Place Ordinance, as an amendment to the Carmel/Clay Zoning Ordinance and it shall be in full 22 force and effect from and after its passage, (ii) all prior commitments shall be null (and void and 23 replaced and superseded by this Park Place Ordinance, and (iii) this Park Place Ordinance shall 24 be in full force and effect from and after its passage and signing by the Mayor. 25 26 Section 1 **Applicability of Ordinance** 27 28 1.1 Zoning Map The Official Zoning Map of the City of Carmel and Clay Township, a part of the Carmel/Clay Zoning Ordinance, is hereby changed to 29 30 designate the land described in Exhibit "A" (the "Real Estate"), as a Planned Unit 31 Development District to be known as Park Place. 32 33 1.2 Development Development in the District shall be governed entirely by (i) the 34 provisions of this Park Place Ordinance and its exhibits, and (ii) those provisions 35 of the Carmel/Clay Zoning Ordinance specifically referenced in this Park Place 36 Ordinance. In the event of a conflict between this Park Place Ordinance and the 37 Carmel/Clay Zoning Ordinance or the Sign Ordinance, the provisions of this Park 38 Place Ordinance shall apply. 39 40 1.3 Any capitalized term not defined herein shall have the Capitalized Terms 41 meaning as set forth in the Carmel/Clay Zoning Ordinance in effect on the date of the enactment of this Park Place Ordinance. 42 43 44 45 46

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#### **Permitted Primary Uses.** Section 2

The Park Place Ordinance is intended to permit a full service lifecare retirement community that shall provide independent retirement living, assisted living, and nursing Permitted uses shall include, "Nursing/Retirement/Convalescent Facility", "Assisted Living Facility", "Clinic or Medical Health Center", and "Hospice" as the same are defined in the Carmel/Clay Zoning Ordinance. However, in connection with the foregoing uses, full time-twenty four (24) hour medical staff and medical facilities shall be permitted to provide full diagnosis, treatment, and therapy of all medical and health care issues, as well as on-site restaurant facilities to serve the residents and their guests.

#### **Accessory Buildings and Uses.** Section 3

All Accessory Structures and Accessory Uses shall be permitted except that any detached accessory building shown on any development plan shall have on all sides the same architectural features or shall be architecturally compatible with the principal building(s) with which it is associated. A temporary on-site sales office and/or sales trailer shall be permitted.

#### **Section 4 Communication Equipment.**

Cell towers shall not be permitted. Personal satellite dishes to provide service to the residents shall be permitted, so long as they do not exceed twenty four (24) inches in diameter.

#### Section 5 **Height, Area and Development Requirements**

- 5.1 Height and Area Requirements
  - 5.1(a) The maximum Building Height shall be fifty-five (55) feet.
  - 5.1(b) The minimum front yard Set Back shall be sixty (60) feet from the perimeter boundary line of the Real Estate contiguous with Guilford Road.
  - 5.1(c) The minimum side yard Set Back adjacent to the northern and eastern property line of the Real Estate shall be seventy five (75) feet and the minimum side yard Set Back adjacent to the southern property line of the Real Estate shall be fifty (50) feet.
  - 5.1(d) The maximum Parcel Coverage shall be twenty-five percent (25%).
  - 5.1(e) There shall be a maximum of one hundred ninety five (195) independent residential living units, twenty (20) assisting living units, and twenty-eight (28) nursing care units.

5.2 <u>Conceptual building rendering and elevations</u> Attached hereto and incorporated herein by reference as <u>Exhibit "C"</u> are conceptual building images of the proposed building that may be constructed upon the Real Estate. The building to be constructed upon the Real Estate shall consist of primary building materials, including but not limited to, Masonry, brick, cast stone, stone, stucco, or fiber cement board, or the equivalent thereof. Any fiber-cement board that is installed shall be installed by a certified installer. Secondary building materials shall include, but not be limited to, wood, simulated wood, cement plaster, or the equivalents thereof. The main roof shapes shall have a minimum slope of twelve (12) horizontal to six (6) vertical. The final development of the building depicted on Exhibit "C" shall be subject to further ADLS review and approval.

# **Section 6 Parking Requirements**

- 6.1 <u>Parking Requirements.</u>
  - 6.1(a) Each independent residential living unit shall have one and four-tenths (1.4) covered garage spaces or on-grade parking stalls on site.
  - 6.1(b) Each assisted living unit shall have one (1) on-site parking space per unit and every four (4) nursing beds shall have one (1) on-site parking stall.
  - <u>6.1 (c)</u> In addition to the above parking spaces, there shall also be a minimum of seventy five (75) additional on site parking spaces for visitors and staff to serve the site.
  - <u>6.1(d)</u> There shall be a minimum of eight (8) handicapped parking spaces to serve the site.
- 6.2 Bicycle Racks.
  - 6.2 (a) A minimum of two (2) and a maximum of four (4) bicycle racks shall be located around the building perimeter and each individual bicycle rack shall accommodate between four (4) to six (6) individual bicycles. Said bicycle racks shall conform to the design standards and requirements regarding the same in the Zoning Ordinance.

#### **Section 7 Landscaping Requirements**

The landscaping in the PUD District shall be designed to compliment the architecture of the residential and commercial buildings. Street trees, streetscape plantings, and buffer areas shall be used to bring natural elements to the design pattern, in consultation with the Carmel Urban Forester.

7.1 <u>General Landscaping Standards</u>. Landscaping shall be integrated with other functional and ornamental site design elements, where appropriate, such as hardscape materials, paths, sidewalks, fencing, or any water features.

Plantings along buildings and streets should be designed with repetition, structured patterns, and complementary textures and colors, and should reinforce the overall character of the area. Alternative or pervious paving material may be considered, or alternative planting media shall be considered, for the urban areas where planting space is limited by restrictions such as buildings, asphalt or concrete paving, parking lots, etc.

All trees, shrubs and ground covers shall be planted according to American Standard for Nursery Stock (ANSI Z60.1), and following the standards and best management practices (BMPs) published by the City's Department of Community Services Urban Forestry Section. Landscaping materials shall be appropriate to local growing and climatic conditions. Plant suitability, maintenance and compatibility with site construction features are critical factors that should be considered.

Shade trees shall be at least 2.5" in caliper diameter when planted. Ornamental trees shall be at least 1.5" caliper diameter when planted. Evergreen trees shall be 6'in height when planted. Shrubs shall be at least 18" in height when planted. Ornamental grasses shall obtain a mature height of at least 3'.

The Developer shall conserve existing established trees identified on the Conceptual Landscape Plan and Tree Preservation Plan, which is attached hereto and incorporated herein by reference as <u>Exhibit "D"</u>; however, said trees may be removed under any of the following circumstances:

- As is necessary to clear dead trees;
- As is necessary for the installation of access easements, rights-of-way, streets, paths, sidewalks, utilities and drainage improvements, infrastructure; and
- As necessary for public health and safety as determined in cooperation with the Urban Forester.

Existing vegetation may be used to achieve project landscaping requirements if (a) the vegetation located on subject parcel is of suitable quality and health, and (b) the vegetation is proposed to be preserved using accepted best management practices for tree protection during construction.

#### 7.2 Maintenance

It shall be the responsibility of the owners and their agents to insure proper maintenance of project landscaping in accordance with the Park Place Ordinance and best management practice standards. This is to include, but is not limited to, watering, mowing, tree trimming, planting, maintenance contracting, irrigation

and mulching of planting areas, replacing dead, diseased, or overgrown plantings with identical varieties or a suitable substitute, and keeping the area free of refuse, debris, rank vegetation and weeds.

### 7.3 <u>Building Base Landscaping Standards</u>

Building base landscaping shall be provided at the base of all building elevations that do not directly abut planted hardscapes to soften the architectural lines of buildings, frame the primary views to buildings and public spaces, and blend architectural designs with the landscape. Building landscaping shall be designed to appropriately complement a building's use, setback, height, and architectural features. Window boxes for flowers and planters on front stoops and sidewalks are encouraged in areas where landscaping cannot be installed at the base of a building due to the building's proximity to a sidewalk, path, street, right-of-way or easement. Building base landscaping may help fulfill bufferyard requirements where applicable.

Primary area building base landscaping shall contain a minimum of 2 shade trees, 1 ornamental tree, and 9 shrubs per 100 linear feet of building perimeter. Shrubs, ornamental grasses, or other alternate landscaping techniques may be used to fulfill the building base landscaping requirements if approved by the Department. If building base landscaping cannot be installed due to a building's proximity to a sidewalk, path, street, right-of-way, or easement then landscaping may be installed elsewhere on the site to fulfill the building base landscaping requirements. Appropriate alternate locations include, but are not limited to: interior courtyards, sidewalks (as additional street trees), parking lots, alleys, etc. In addition, where facades abut the public right-of-way and/or sidewalks span the entire frontage, planting islands may be created within the right-of-way and street trees can help fulfill this requirement.

Deciduous trees should be planted in locations to the south and west of building to allow for shade in summer months and greater sun exposure in the winter months. Evergreen trees should be used as windbreaks to buffer northwest winds.

#### 7.4 Street Trees.

Medium or large growing shade trees shall be planted adjacent to the street right-of-way, parallel to each street, in planting clusters. As per City Standards, there will be a minimum of 25 street trees planted along the Guilford Road frontage. In areas of high pedestrian and commercial activity, tree wells shall be covered with decorative grates or pavers in order to maximize uninterrupted pedestrian pathways. Where ample passage area is provided, tree planting areas shall be treated as planting beds to soften the hardscape.

As per City standards, no street trees shall be planted in conflict with drainage or utility easements or structures, underground detention (unless so designed for that purpose), or within traffic vision safety clearances. However, where the logical

location of proposed utilities would compromise the desired effect, the Developer may solicit the aid of the Urban Forester in mediating cost-effective solutions.

Street tree species shall be selected from the City's published list of recommended street trees. Street trees shall be pruned to a height of eight (8) feet minimum over sidewalks and twelve (12) feet minimum over streets, to allow free passage.

#### 7.5 Perimeter Planting and Bufferyard Requirements

Perimeter landscaping along the property lines shall be provided in the form of either (a) landscaping per the requirements of the conceptual landscape plan for Park Place CCRC or (b) street trees for portions of the perimeter which abut other existing public right-of-way or where a public right-of-way is created via a proposed road, or (c) existing landscaping which meets the health and quality requirements found in Carmel Clay Land Use Regulations Section 26.04. Any street trees used to meet perimeter landscape requirements shall meet all other standards provided in this Section 7.4.

Bufferyards shall be planted at the time of construction of the buildings. Trees shall be planted at intervals no less than twenty (20) feet, nor more than thirty (30) feet. Shrubbery may be planted informally or in rows and shall screen parking areas, outside storage areas, loading berths, trash and refuse containers, and so forth from view.

## 7.6 Parking Lot Landscaping.

Where parking lots are visible, the following requirements shall apply:

- 7.6 (a) Lot interior. Minimum of one (1) shade tree per nine (9) parking spaces, with a minimum of four hundred square feet (400 SF) of useable soil volume being provided for each two (2) trees. Planting areas shall be evenly dispersed throughout the parking area;
- 7.6 (b). Lot Perimeter. A minimum five foot (5') wide perimeter planting strip shall be provided on all sides of lot (except where parking spaces abut curb-to-building sidewalk) including four (4) shade trees and twenty-five (25) shrubs and/or ornamental grasses per one hundred lineal feet (100LF) of strip. Perimeter planting may occupy the same space as a required bufferyard and may contribute towards Perimeter Bufferyard Requirements.
- 7.6 (c) <u>Pedestrian Corridors</u> For any pedestrian corridors, where adequate space exists, trees, shrubs and groundcover shall be planted.

# Section 8 Platting

The platting of the Real Estate into smaller tracts shall be permitted administratively, so long as the proposed plat complies with the area requirements set forth hereinabove in Sections 5, 6, and 7, and the creation of a new property lines within the Real Estate shall not impose or establish new development standards beyond those specified above in Sections 5, 6, and 7, for the entirety of the Real Estate. However, the development of any parcel shall conform to the requirements of Section 12 below, and all other applicable requirements contained in this Park Place Ordinance.

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#### **Section 9 Lighting Requirements**

# 9.1 Lighting Requirements

9.1(a) Lighting shall be in accordance with the lighting standards and requirements as the same are set forth in the Carmel/Clay Zoning Ordinance.

9.1(b) The maximum height of light standards in parking areas shall not exceed twenty (20) feet. When light standards abut or fall within ninety (90) feet of single family residence, their height shall not exceed fifteen (15) feet.

<u>9.1(c)</u> Parking area lighting and street lighting shall be of uniform design and materials.

<u>9.1(d)</u> Exterior lighting shall be architecturally integrated with the building style, material and color. Rooftop lighting shall be prohibited.

9.1(e) Exterior lighting of the building or site shall be designed so that light is not directed off the site and the light source is shielded from direct offsite viewing. For any use, illumination levels shall not exceed 0.5 footcandle at the property line.

# Section 10 Signage

10.1 <u>Ground /Entryway Signs</u>.

 10.1(a) Type: One (1) Ground/Entryway Sign shall be permitted per each entrance to the site. The building materials and design for any Ground/Entryway signs should be compatible and consistent with the building materials and design of the adjacent buildings and structures.

10.1 (b)Maximum Sign Area: Thirty (30) square feet each.

10.1(c) Illumination of Sign: External.

10.1(d)Sign Permit: Required.

10.1(e) Fees: Required.

10.2 <u>Wall Signs and Other Signage.</u> Wall signage and other types of site signage shall be permitted, but shall be subject to the requirements and standards governing the same pursuant to the Carmel/Clay Sign Ordinance.

#### **Section 11 Mechanical Equipment**

Any mechanical equipment visible from an adjoining public street shall be screened with suitable landscaping or fencing in general architectural compatibility with the building(s) with which it is associated. Fencing materials may include brick, stone and other attractive masonry screening materials. To the extent practicable, mechanical equipment should be placed on the roof and screened by the parapet.

#### **Section 12 Approval Process**

12.1 <u>Nature of Development Requirements.</u> The development requirements set forth in this Park Place Ordinance are in accordance with the requirements of I.C. 36-7-4-1500 et seq. and are expressed in detailed terms as provided under I.C. 36-7-4-1509(a)(2). Further, as permitted under I.C. 36-7-4-1509(e), he approval process contained in this Section 12 shall be adhered to in order to obtain an improvement location permit.

#### 12.2 Approval or Denial of the Primary Plat/Development Plan.

- 12.2(a) Exhibit "B", which is attached hereto and incorporated herein by reference, shall serve as the Conceptual Plan (the "CP"). However, the CP does not constitute the approved development plan and primary plat for the Real Estate, nor does it constitute the approved architecture, design, lighting and landscaping for the Real Estate. The buildings, landscaping, and other associated improvements, considered in connection with the Park Place Ordinance shall require further (i) ADLS approval and (ii) development plan/primary plat approval. The Secondary Plat and Final Development Plan approval procedures are set forth below in this Section 12. If there is a Substantial Alteration in the approved ADLS and development plan/primary plat, review and approval of the amended plans shall be made by the Commission, or a Committee thereof, pursuant to the Commission's rules of procedure. Minor Alterations may be approved by the Director.
- 12.2(b) The Director shall have the sole and exclusive authority to approve without conditions, approve with conditions, or disapprove the Secondary Plat (the "SP") and the Final Development Plan ("FDP") for the Park Place Ordinance; provided, however, that the Director shall not unreasonably withhold or delay the Director's approval of the SP and/or FDP that is in substantial conformance with the development plan/primary

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plat and is in conformance with the Development Requirements of this Park Place Ordinance. If the Director disapproves any SP or FDP, the Director shall set forth in writing the basis for the disapproval and schedule the request for approval of the SP and FDP for a hearing before the full Plan Commission.

- 12.2(c) An amendment to the SP or FDP, which is not determined by the Director to be a Substantial Alternation or Material Alteration from the approved development plan/primary plat, may be reviewed and approved solely by the Director. However, in the event the Director determines that there has been a Substantial Alteration or Material Alteration between the approved development plan/primary plat and any proposed SP or FDP, the Director may, at the Director's discretion, refer the amended SP or FDP to the Commission, or a Committee thereof, for review and approval by the Commission and/or a Committee thereof.
- 12.2(d) The SP and FDP shall be a specific plan for the development of all or a portion of the Real Estate that is submitted for approval to the Director, which shall include reasonable detail regarding the facility and structures to be constructed, as well as drainage, erosion control, utilities, and building information.

#### **Section 13 Definitions and Rules of Construction**

- 13.1 <u>General Rules of Construction</u>. The following general rules of construction and definitions shall apply to the regulations of this Ordinance:
  - 13.1(a) The singular number includes the plural and the plural the singular, unless the context clearly indicates the contrary.
  - 13.1(b) Words used in the present tense include the past and future tenses, and the future the present.
  - 13.1(c) The word "shall" is a mandatory requirement. The word "may" is a permissive requirement. The word "should" is a preferred requirement.

#### 13.2 Definitions

- A. <u>ADLS:</u> Architecture, design, lighting, landscaping and signage.
- B. <u>Accessory Structure</u>: A structure subordinate to a building or use located on the Real Estate that is not used for permanent human occupancy.
- C. <u>Accessory Use</u>: A use subordinate to the main use, located on the Real Estate or in the same building as the main use, and incidental to the main use.

- D. <u>Building Height</u>: The vertical distance from the lot ground level to the highest point of the roof for a flat roof, to the deck line of a mansard roof and the mean height between eaves and ridges for gable, hip and gambrel roofs.
- E. <u>City</u>: The City of Carmel, Indiana.
- F. <u>Commission</u>: The Carmel/Clay Plan Commission.
- G. <u>Conceptual Plan</u>. A general plan for the development of the Real Estate that is submitted for approval showing proposed facilities, buildings, and structures. This plan generally shows landscape areas, parking areas, site access, drainage features, and building locations and is depicted on <u>Exhibit</u> "B", which is attached hereto and incorporated herein by reference.
- H. <u>Council</u>: The City Council of the City of Carmel, Indiana.
- I. <u>County</u>: Hamilton County, Indiana.
- J. <u>Declaration of Covenants</u>: A Declaration of Covenants, Conditions and Restrictions for the Real Estate which shall be recorded in the office of the Recorder of Hamilton County, Indiana, and which may, from time to time, be amended.
- K. Developer. Guilford Partners, LLC and its successors and assigns.
- L. <u>Director</u>: Director, or Administrator, of the Department of Community Services for the City of Carmel, Indiana. "Director" and "Administrator" shall include his/her authorized representatives.
- M. <u>Final Development Plan.</u> A specific plan for the development of the Real Estate that is submitted for approval showing proposed facilities, buildings, and structures. This plan review includes landscaping, parking, drainage, signage, lighting and building information for the site.
- N. <u>Masonry</u>: Masonry shall include brick, cast stone, stone or the equivalents thereof.
- O. <u>Material Alteration</u>: Any change to an approved plan of any type that involves the substitution of one material, species, element, etc. for another.
- P. <u>Minor Alteration</u>: Any change to an approved plan of any type that involves the revision of less than ten percent (10%) of the plan's total area or approved materials.

1 2	Q.	<u>Parcel Coverage</u> : The total ground area, within the Real Estate, covered by buildings and accessory structures which are greater than eighteen (18)
3		inches above grade level, excluding fences and walls not attached in any
4		way to a roof, divided by the total horizontal area within the Real Estate
5		boundaries.
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8	R.	Real Estate. The Real Estate shall mean and refer to all of the Real Estate
9	14.	described in Exhibit "A".
10		described in Exhibit 11.
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12	S.	Right-of-Way: An area of land permanently dedicated to provide light, air
13	5.	and access.
14		and access.
	т	Cocondowy Diet A specific plan for the development of the Deal Estate
15	T.	Secondary Plat. A specific plan for the development of the Real Estate
16		that is submitted for approval showing proposed facilities, buildings, and
17		structures. This plan review includes general landscaping, parking,
18		drainage, erosion control, signage, lighting, screening and building
19		information for the site.
20		
21	U.	<u>Set Back</u> : The least measured distance between a building or structure,
22		excluding, however, porches, patios, sidewalks, parking lot areas, and the
23		perimeter boundary of the Real Estate. For purposes of determining Set
24		Back, the perimeter boundary of the Real Estate (i) shall always mean and
25		refer to the outside perimeter boundary line of the Real Estate and
26		(ii) shall not be changed or reduced by reason of the platting or
27		subdivision of the Real Estate into smaller parcels.
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29	V.	Sign: Any type of sign as further defined and regulated by this Ordinance
30		and the Sign Ordinance for Carmel-Clay Township, Ordinance Z-196, as
31		amended.
32		
33	W.	Substantial Alteration: Any change to an approved plan of any type that
34		involves the revision of ten percent (10%) or more of the plan's total area
35		or approved materials; however, the ten percent (10%) revision calculation
36		shall be not be calculated and/or based on a continuing basis.
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39	Section 14	Violations
40	Section 14	VIOLUTIONS
41	All violation	s of this Park Place Ordinance shall be subject to Section 34.0 of the
42		Zoning Ordinance.
43	Carmer/Clay	Zoning Ordinance.
44		
45	PASSED by	the Common Council of the City of Carmel, Indiana this day of
46		· · · · · · · · · · · · · · · · · · ·
47		, 2006, by a vote of ayes and nays.
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Presiding Officer	Kevin Kirby
Richard L. Sharp, President Pro Tempore	Brian D. Mayo
Fredrick J. Glaser	Mark Rattermann
Joseph C. Griffiths	Ronald E. Carter
ATTEST:	
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, 2006, at	Diana L. Cordray, IAMC, Clerk Treasur  City of Carmel, Indiana, this da

1	This Instrument prepared by: James E. Shinaver
2	NELSON & FRANKENBERGER
3	3021 East 98 <sup>th</sup> Street, Suite 220
4	Indianapolis, IN 46280
5	
6	
7	This Instrument reviewed by: Wayne Beverage
8	WLB Associates, Inc.
9	16656 Brownstone Court
10	Westfield, In. 46074

1 2 3 4 **EXHIBIT "A"** 5 6 **Legal Description** 7 8 **LEGAL DESCRIPTION** 9 Situate in the State of Indiana, County of Hamilton and being a part of the Southwest quarter of Section 36, 10 Township 18 North, Range 3 East of the Second Principal Meridian, more particularly described to wit: 11 12 Commencing at a 5/8 inch rebar marking the Northeast comer of the West half of the Southwest quarter of 13 Section 36, Township 18 North, Range 3 East; thence South 89 degrees 15 minutes 14 seconds West 66.00 14 feet with the North line of said West half quarter; thence South 00 degrees 10 minutes 31 seconds East 771.40 15 feet to a mag nail and the true point of beginning of the real estate herein described; thence North 89 degrees 16 39 minutes 43 seconds East 727.76 feet to a 5/8 inch rebar on the East line of the West half of the East half of 17 said Southwest quarter; thence South 00 degrees 14 minutes 34 seconds East 1182.55 feet with said East line 18 to a 5/8 inch mbar; thence South 89 degrees 22 minutes 51 seconds West 504.50 Poet to a 5/8 inch rebar; 19 thence North 67 degrees 02 minutes 29 seconds West 244.32 feet to a mag nail; thence North 00 degrees 10 20 minutes 31 seconds West 1088.40 feet to the point of beginning, containing 19.55 acres, more or less. 21 22

Subject to all rights-of-way and pertinent easements of record.

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#### **Explanation of Request**

Guilford Partners, LLC ("Guilford") has filed a request for a change of zoning with respect to a parcel of real estate consisting of approximately 19.55 acres. The real estate is shown on the aerial photograph that is included within this brochure. The real estate is located east of and adjacent to Guilford Road and north of 116<sup>th</sup> Street. Directly surrounding and adjacent to the real estate are townhome and condominium developments and nearby the site, at the northwest corner of 116<sup>th</sup> Street and Guilford Road, is a neighborhood commercial center. The Cinergy building, which is adjacent to and south of the site, is utilized as a light industrial complex. Also, east of and adjacent to the site are properties that are zoned M-3 Manufacturing.

Guilford is seeking a change in zoning classification from the current R-1 Residential classification to a Planned Unit Development Ordinance to permit the development of a full service continuing care retirement community to be known as "Park Place". Guilford is not seeking, at this time, approval of the detailed architectural design, lighting, landscaping and signage elements ("ADLS") for this community. Instead, if the requested rezone is approved, Guilford would be required to come back before the Plan Commission at a later date for ADLS approval.

A rendering of the conceptual site plan is included in this brochure, as well as conceptual renderings of the proposed perimeter landscaping plans and elevations of the proposed conceptual building design.

The PUD Ordinance permits 195 independent residential living units, 20 assisted living units, and 28 nursing care units. The development is intended to provide a full service continuing care retirement community and facilities, including in-house restaurant style dining room service for residents. The Park Place lifestyle is designed to reflect a club atmosphere and is enhanced by inhouse services and extensive social and activity programs that will include, but not be limited to, transportation services to shopping and appointments, housekeeping and maintenance services, an "in-building" garage facility, and general concierge services, as well as 24 hour/ 7 day a week nursing and medical care.

The building and interior rooms will be well designed and consist of high quality building materials. The anticipated price ranges for the living units will range from \$200,000 to approximately \$600,000, depending on the type and size of living unit that is selected.

This matter received a unanimous favorable recommendation from the Plan Commission at its November 21st meeting. We look forward to presenting this matter to the Common Council at its December 4th meeting.



# ENVIRONMENTAL STATEMENT

Re: Park Place

The developer has addressed a number of environmental matters that should enhance the project, including the following:

Wetlands: A study was performed by Williams Creek wherein specific wetlands on the site were identified. This report was presented to the Corps of Engineers and IDEM. The Corps responded with their confirmation of the findings and a determination letter as to who has authority on this site which turned out to be part Corps and part IDEM. Either the existing wetlands will be mitigated offsite or incorporated into the final site plan in whole or in part.

Tree Preservation Plan: Existing trees on the site have been identified that are included in a definitive report showing how they will be preserved in the final plan.

**Permeable Paving:** This environmentally friendly material will be used at some of the entry ways. Permeable paving is a pavement system that allows stormwater runoff to infiltrate through a porous pavement surface and into the aggregate subbase material reducing the amount of runoff released from the developed site and providing water quality benefits through removal of suspended solids and other pollutants.

**Irrigation with Storm Water:** Based upon groundwater levels and retention pond recharge capabilities, the potential for the use of stormwater for irrigation of on-site landscape and lawn areas will be assessed.

Bio swales: The site will be evaluated for the potential to incorporate bio-swales into the design of the stormwater management system to provide water quality benefits. Bio-swales are natural, vegetated depressional areas that rely on filtration of runoff by surface plants and infiltration of runoff into underlying permeable soils for the removal of suspended solids and other pollutants that are harmful to downstream ecosystems and aquatic life.

Building Materials: Today there have been many advances in building materials and systems that are more energy efficient and environmentally friendly. Such things as increased insulation, Low E windows, tankless electric water heaters, ThermoShield inspections etc. We will incorporate as many of these items as practical into the design of the building once we are in that phase.

Garden Plots: The developer has included areas on the conceptual site map for garden plots. These garden plots are designed to allow residents of this community to engage in small scale gardening endeavors which should add a pleasant aesthetic touch to the project and also allow residents to participate in their gardening hobby.

1	Sponsor: Councilor Mayo
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3	O 11 D 1020 07
4	Ordinance D-1838-06
5 6	
7	AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
8	INDIANA AMENDING CHAPTER 2, ARTICLE 3, DIVISION II,
9	SECTIONS 2-38, 2-39, 2-40, 2-41, 2-42, 2-47, 2-50, 2-51, 2-56 and 2-59
10	OF THE CARMEL CITY CODE
11	OI THE CHANGE OIT CODE
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13	WHEREAS, the City of Carmel has developed a comprehensive compensation
14	and benefits package for its employees; and
15	
16	WHEREAS, it is necessary to occasionally clarify or update certain components
17	of the package to maintain legal compliance, ensure consistency with administrative
18	practices, reflect the competitive environment and manage the cost, equity and efficacy of
19	such compensation and benefits.
20	
21	NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of
22	Carmel, Indiana, as follows:
23	
<ul><li>24</li><li>25</li></ul>	<u>Section 1</u> . The foregoing Recitals are incorporated herein by this reference.
26	Section 2. Chapter 2, Article 3, Division II of the Carmel City Code should be
27	and the same is hereby amended to read as follows:
28	and the same is hereby amended to read as follows.
29	A. Section 2-38 is amended to read as follows:
30	The Section 2 50 is unfoliated to feat as follows:
31	"Sec. 2-38 Health Insurance.
32	
33	(a) Employee insurance. The City of Carmel will offer one or more plans of
34	medical, dental and/or vision insurance to its full-time employees. All full-time
35	employees, including probationary employees, shall be eligible for such insurance
36	coverage after 30 days of employment with the City. Details regarding medical
37	insurance are set forth in the City of Carmel Employee Health Benefit Plan, as
38	amended from time to time.
39	
40	(b) Insurance premiums. The City shall contribute 75% or more of the
41	premiums for single and family coverage (excluding the surcharge for tobacco users)
42 43	depending on the plan selected by an employee. Employees will be informed of the
43 44	City's contribution level no later than November 15 of each year, to be effective the following January 1.
45	Tonowing Junuary 1.
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- Parks employees. Full-time employees of the Carmel Clay Parks Board shall also be eligible for coverage under the City's medical, dental and vision plans, on the same terms and conditions as City employees. The insurance provider, or third party administrator in the event the City is self-insured, shall agree in writing on all new plan inception dates and plan renewal dates that Parks employees are included in The Parks Board shall make the employer contribution for its such coverage. employees.
- Retiree insurance. The City shall contribute 50% of the monthly employeespouse premium for retirees who have 20 years of active service with the City, plus an additional 1% for each additional six months of service, up to a maximum of 75% of the employee only or employee-spouse premium, as applicable (excluding the surcharge for tobacco users), provided that the City's insurance premium contribution shall not exceed \$650 per month or \$7,800 per year. Coverage for other eligible dependents may be continued at the retiree's expense.

Details regarding retiree insurance are set forth in the City of Carmel Guidelines for Payment of Retiree Insurance Premiums, as amended from time to time. The Common Council shall review the amount and the terms of retiree insurance contributions no less frequently than every four years during the year of the general election of City officials.

- Insurance for individuals on work-related disability. The City will contribute 100% of the family premium (excluding the surcharge for tobacco users) for a City employee who is disabled or killed in the line of duty. The employee must meet PERF disability requirements in order to qualify for the disability benefit."
- B. Subsection 2-39(b) is amended to read as follows:
- "(b) Full-time employees of the Carmel Clay Parks Board shall also be eligible for coverage under the City's life insurance plan, on the same terms and conditions as City employees. The insurance provider, or third party administrator in the event the City is self-insured, shall agree in writing on all new plan inception dates and plan renewal dates that Parks employees are included in such coverage. The Parks Board shall pay the premiums for its employees."
- C. Section 2-40 is amended to read as follows:

#### "Sec. 2-40 **Disability Insurance.**

- *Short-term disability.* (a)
- The City shall contribute 100% of the premium for a short-term (1) disability plan. All full-time civilian employees shall be eligible for coverage under this plan the first of the month coincident with or next following thirty (30) days of active employment with the City.

(2) Full-time employees of the Carmel Clay Parks Board shall also be eligible for coverage under the City's short-term disability plan, on the same terms and conditions as City employees. The insurance provider, or third party administrator in the event the City is self-insured, shall agree in writing on all new plan inception dates and plan renewal dates that Parks employees are included in such coverage. The Parks Board shall pay the premiums for its employees.

#### (b) Long-term disability.

- (1) The City will make available to eligible City employees, on an optional basis, long-term disability coverage. Availability of the plan is contingent upon a specified level of employee participation. All full-time civilian employees shall be eligible for coverage the first of the month coincident with or next following thirty (30) days of active employment with the City.
- (2) Employees who elect long-term disability insurance coverage shall pay 100% of the cost of the coverage through payroll deduction, or on other payment terms acceptable to the City.
- (3) Full-time employees of the Carmel Clay Parks Board shall also be eligible for coverage under the City's long-term disability plan, on the same terms and conditions as City employees. The insurance provider, or third party administrator in the event the City is self-insured, shall agree in writing on all new plan inception dates and plan renewal dates that Parks employees are included in such coverage."

#### D. Subsection 2-41(e) is amended to read as follows:

- "(e) Should an employee have an interruption in employment of 100 or fewer calendar days, the employee shall be entitled to full credit for service prior to the interruption. After an interruption of more than 100 calendar days, a returning employee shall be treated as a new employee for purposes of calculating vacation time earned and shall not receive credit for prior service."
- E. Subsections 2-42(c) and 2-42(d) are amended to read as follows:
- "(c) For all full-time employees, up to and including 300 hours of accrued sick leave may be carried over to the next calendar year. All leave in excess of 300 hours shall be forfeited if not "bought back," as described in subsection (d) below.
- (d) The City may make elect annually to "buy back" excess sick leave from employees who have accrued significant sick leave balances. The timing and amount of such buy-backs, as well as the procedures for administering them, shall be determined at the sole discretion of the City in accordance with applicable law."

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F. Subsection 2-47(c) is amended to read as follows:

"(c) Disciplinary leave.

- An employee who is placed on unpaid leave for disciplinary reasons, either by the department head or the Board of Public Works and Safety, shall accrue and/or receive benefits as outlined in subsection (b)(2) above. Except, however, that benefits for sworn members of the Police Department and the Fire Department shall be consistent with all requirements of Indiana Code.
- An employee who is placed on unpaid leave pending the resolution of criminal charges shall also accrue and/or receive benefits as outlined in subsection (b)(2) above. Except, however, that benefits for sworn members of the Police Department and the Fire Department shall be consistent with all requirements of Indiana Code."
- G. Section 2-50 is amended to read as follows:

#### **"2-50 Compensation.**

#### In general.

- (1) Rate of pay. Compensation for City of Carmel employees is fixed annually as required by IC 36-4-7-3 and IC 36-8-3-3. The Common Council shall approve an annual salary ordinance, which establishes maximum bi-weekly salaries for each position.
- The City, in determining the compensation of City Compliance. employees and in making payments of said compensation, shall comply at all times with the provisions of the Fair Labor Standards Act (FLSA), as amended, and with the provisions of IC 22-2.
- Public accountability. Public officials and public entities, including the City of Carmel, are held to a high level of responsibility under the public trust that demands effective and efficient use of public funds in order to serve the The principles of public accountability require that any public interest. compensation paid to a City employee for time not worked by that employee must be calculated pursuant to a pay system established by a federal, state or local statute, ordinance or regulation, a written policy or procedure or a documented administrative practice.
- Recordkeeping. Each employee shall keep an accurate written record of time worked and paid time off on an approved time sheet. Individual time records shall be transferred to General Payroll Form 99 and General Payroll Form 99A by each department at the end of each pay period.

1 (b) Definitions. 2 3 Civilian Employee refers to all employees who are not sworn members of 4 either the Carmel Fire Department or the Carmel Police Department. 5 6 **Employee** shall mean any person who is employed by the City of Carmel 7 on a full time (including probationary), part-time or temporary basis. 8 9 **Exempt Employee** shall mean any individual employed in an Exempt 10 Position. 11 12 Exempt Position shall mean any position that is not subject to the 13 overtime provisions of the FLSA. The City shall have the right to determine 14 whether a position that meets the FLSA exemption criteria will be treated as exempt or non-exempt. 15 16 17 Non-exempt Employee shall mean any individual employed in a Non-18 exempt Position. 19 20 Non-exempt Position shall mean any position that is subject to the 21 overtime provisions of FLSA. 22 23 Pay Period shall mean two consecutive Regular Workweeks, for which 24 one paycheck is issued. 25 26 Regular Workweek shall mean a period of seven (7) consecutive days, 27 beginning at midnight each Friday and ending at midnight the following Friday. 28 29 **Regular Work Period** shall mean a work period in excess of seven (7) 30 days, as authorized by Section 207(k) of the FLSA. Regular Work Periods are 31 defined in subsections (c)(3) and (c)(4) below. 32 33 (c) Overtime compensation. 34 35 (1) *Non-exempt civilian employees; overtime pay.* 36 37 Civilian salaries are based upon a 37½ hour workweek. All 38 overtime work must have the prior approval of the department head or his 39 designee and must be within the department's budgetary limitations, 40 except in an emergency. No payment will be made for overtime without 41 an individual time sheet signed by the department head or the department head's designee. 42 43 44 Employees shall be entitled to compensation at their regular 45 hourly rate of pay for each hour (or portion thereof) worked in excess of 37½ but less than or equal to 40 in a workweek, in addition to their bi-46 47 weekly salary.

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- c) Employees shall be entitled to compensation at one and onehalf times their regular hourly rate of pay for each hour (or portion thereof) worked in excess of 40 in a workweek, in addition to their biweekly salary.
- d) The total hours worked in a regular workweek shall include all paid vacation days, paid sick leave, paid holidays (except when an employee is scheduled to work on the holiday), compensatory time off and other paid absences for the purpose of calculating overtime pay.
- e) Although various types of pay (time worked, vacation, sick leave, holiday, compensatory time off, etc.) may be combined in one shift, in no case shall an employee be paid for more than his regularly scheduled shift unless the employee has actually worked longer than his scheduled shift with the approval of his supervisor, or such payment is for time the employee works before and/or after his scheduled shift.
- (2) Non-exempt civilian employees: compensatory time off.
  - a) The department head may, at his discretion, substitute compensatory time off for overtime pay, provided an understanding of such substitution exists prior to the time the overtime work is performed.
  - b) Employees who receive compensatory time off in lieu of overtime pay shall be entitled to compensatory time off on an hour-for-hour basis for each hour (or portion thereof) worked in excess of 37½ but less than or equal to 40 in a workweek, in addition to their bi-weekly salary.
  - c) Employees who receive compensatory time off in lieu of overtime pay shall be entitled to compensatory time off on a time-and-one-half basis for each hour (or portion thereof) worked in excess of 40 in a workweek, in addition to their bi-weekly salary.
  - d) Each department head may set limits on the amount of compensatory time off departmental employees are allowed to accrue. In no instance except an emergency, however, may an employee accrue more than 100 hours of compensatory time off.
  - e) Requests to use earned compensatory time off shall be granted within a reasonable period after making the request, provided they do not unduly disrupt the operations of the department. An employee shall not be allowed to use compensatory time off until it is accrued.
  - f) Accrued but unused compensatory time off shall be paid out to employees at the time of their separation from the City. In addition, the City may choose, at any time, to pay out any or all accrued compensatory time off.

- (3) Non-exempt sworn Police Department employees.
  - a) The regular work period for police officers is 28 days.
  - b) Officers shall be entitled to compensation at their regular hourly rate of pay for each hour (or portion thereof) worked in excess of 160 but less than or equal to 171 in a regular work period, in addition to their bi-weekly salary.
  - c) Officers shall be entitled to compensation at one and one-half times their regular hourly rate of pay for each hour (or portion thereof) worked in excess of 171 in a regular work period, in addition to their biweekly salary.
  - d) The total hours worked in a regular work period shall include all paid vacation days, paid sick leave, paid holidays, compensatory time off and other paid absences for the purpose of calculating overtime pay.
  - e) Although various types of pay (time worked, vacation, sick leave, holiday, compensatory time off, etc.) may be combined in one shift, in no case shall an employee be paid for more than his regularly scheduled shift unless the employee has actually worked longer than his scheduled shift with the approval of his supervisor, or such payment is for time the employee works before and/or after his scheduled shift.
- (4) Non-exempt sworn Fire Department shift employees.
  - a) The regular work period for firefighters is 28 days.
  - b) Firefighters shall be entitled to compensation at one-half their regular hourly rate of pay for each hour (or portion thereof) of scheduled overtime in excess of 212 but less than or equal to 224 in a regular work period, in addition to their bi-weekly salary.
  - c) Firefighters shall be entitled to compensation at one and one-half times their regular hourly rate of pay for each hour (or portion thereof) of scheduled overtime in excess of 224 in a regular work period and for all emergency call-outs, end-of-shift runs and work-related court appearances, in addition to their bi-weekly salary.
  - d) The total hours worked in a regular work period shall include all paid vacation days, paid sick days, paid holidays, compensatory time off and other paid absences for the purpose of calculating overtime pay.

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- e) Although various types of pay (time worked, vacation, sick leave, holiday, compensatory time off, etc.) may be combined in one shift, in no case shall an employee be paid for more than his regularly scheduled shift unless the employee has actually worked longer than his scheduled shift with the approval of his supervisor, or such payment is for time the employee works before and/or after his scheduled shift.
- (5) Exempt employees; compensatory time.
  - a) Exempt employees are expected to work the hours necessary to fulfill their responsibilities, and are not entitled to overtime pay.
  - b) Exempt employees shall receive compensatory time off, on an hour-for-hour basis, for hours actually worked over 40 in a regular workweek. Exempt employees shall not receive compensatory time off for hours worked in excess of 37½ but less than 40 in a regular workweek.
  - c) Exempt employees may not at any time accrue more than 50 hours of compensatory time off. Once an employee accrues 50 hours, all further accruals shall cease until the balance drops below 50 hours.

All accrued hours may be carried forward indefinitely; however, exempt employees are not entitled to be paid for accrued compensatory time off at any time while employed by the City or at the time of separation from the City.

- (6) Salaries and pay deductions for exempt employees.
  - a) The FLSA requires that all exempt employees be paid on a salary basis as defined by the Department of Labor in 19 CFR 541.602 and 19 CFR 541.710, which strictly limit deductions from pay. It is the City's policy to comply at all times with the salary basis requirements of the FLSA. Therefore, the City of Carmel, its employees and agents are prohibited from making improper deductions from the salaries of exempt employees.
  - b) An exempt employee who believes that an improper deduction has been made to his salary shall immediately report this information to his direct supervisor or the Director of Human Resources.
  - c) All reports of improper deductions will be promptly investigated. If it is determined that an improper deduction has occurred, the employee shall be promptly reimbursed for the full amount of such improper deduction and the City will take whatever action it deems necessary to ensure future compliance with the salary basis test."

#### "Sec. 2-51 Longevity.

H. Section 2-51 is amended to read as follows:

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Subject to the conditions listed in subsections (b) through (d) below, each full-time employee of the City shall receive longevity pay as stipulated in the annual salary ordinance.

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An eligible employee must begin full-time employment on or before June 30 of a given year in order to receive service credit for that year. All entitlement to longevity pay shall cease when the full-time employment relationship is terminated.

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(c) Longevity pay shall accrue on December 31 of the year in which it is earned, and shall be included in the employee's hourly rate of pay in the year immediately following.

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Should an employee have an interruption in employment of 100 or fewer calendar days, the employee shall be entitled to full credit for service prior to the interruption. After an interruption of more than 100 calendar days, a returning employee shall be treated as a new employee for purposes of calculating longevity pay and shall not receive credit for prior service.

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The Common Council shall review the amount and the terms of longevity pay no less frequently than every four years during the year of the general election of City officials."

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I. Subsections 2-56(d)(1), 2-56(g)(2) and 2-56(g)(7) are amended to read as follows:

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The eligible employee shall agree in writing that the salary of such employee shall be reduced by at least \$20 per month and the same amount shall be credited to the employee's deferred compensation account."

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Employee contributions shall be matched by the City at the levels "(g)(2)stated below. The City's matching contribution will not exceed 50% of the employee contribution or \$7,750 annually, whichever is lower, regardless of the employee's length of service or the amount of his deferral."

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"(g)(7)Should an employee have an interruption of employment of 100 or fewer calendar days, the employee shall be entitled to full credit for service prior to the interruption. After an interruption of more than 100 calendar days, a returning employee shall be treated as a new employee for purposes of the Deferred Compensation matching program and shall not receive credit for prior service."

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1 2	J.	Subsections 2-59(b)(1) and 2-59(b)(2) are amended to read as follows:
3 4 5		"(1) Courses offered through a degree-granting institution that is accredited by the North Central Association of Colleges and Schools or an equivalent accreditor in another region of the United States.
6 7 8 9 10	passag	(2) No more than seven (7) three-credit hour courses per employee per academic year (September through August)".  Section 3. This Ordinance shall be in full force and effect on and after its ge and signing by the Mayor or January 1, 2007, whichever is later.
11 12 13 14 15	any pr	Section 4. All prior City ordinances or parts thereof that are inconsistent with rovision of this Ordinance are hereby repealed as of the effective date of this ance.
16 17 18 19	such	Section 5. If any portion of this Ordinance is declared unconstitutional, invalid inforceable by the valid judgment or decree of any court of competent jurisdiction unconstitutionally, invalidity or unenforceability shall nor affect any of the ning portions of same.
20 21 22 23		PASSED by the Common Council of the City of Carmel, Indiana, this
<ul><li>24</li><li>25</li><li>26</li><li>27</li></ul>	day of	, 2006, by a vote of ayes and nays.
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Joseph C. Griffiths
Kevin Kirby
Brian D. Mayo
Mark Rattermann
City of Carmel, Indiana this day oM.
Diana L. Cordray, IAMC, Clerk-Treasu
of Carmel, Indiana, this day ofM.
James Brainard, Mayor

1 **ORDINANCE D-1839-06** 2 3 AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, 4 AMENDING CHAPTER 8, ARTICLE 3, SECTION 8-20(a)(2) OF THE CARMEL CITY CODE 5 6 7 WHEREAS, the Common Council of the City of Carmel, Indiana, has the authority to 8 designate motor vehicle speed limits on public streets located within the City's corporate limits; and 9 10 WHEREAS, it is in the best interests of public safety to now establish a twenty-five mile per hour (25 mph) speed limit on certain public streets located within the City's corporate limits. 11 12 13 NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows: 14 15 Section 1. The foregoing Recitals are fully incorporated herein and made a part hereof. 16 17 18 Section 2. Chapter 8, Article 3, Section 8-20(a)(2) of the Carmel City Code should be and the same is hereby amended through the addition of the following street names: 19 20 21 "Estep Drive Fahey Drive 22 Gwin Drive 23 24 Hamblin Court 25 **Hodges Drive** Suda Drive 26 27 Walden Lane" 28 29 Section 3. The remainder of City Code Section 8-20(a)(2) is not affected by this Ordinance and 30 the same shall remain in full force and effect. 31 32 Section 4. The Carmel Street Department is directed to promptly prepare and post appropriate 33 signage to fulfill the mandates contained in this Ordinance upon its passage. 34 35 Section 5. All prior City ordinances or parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance. 36 37 38 Section 6. This Ordinance shall be in full force and effect from and after the date of its passage, 39 execution by the Mayor, and publication as required by law. 40 41 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_ day of 42 \_\_\_\_\_ 2006, by a vote of \_\_\_\_\_ ayes and \_\_\_\_ nays. 43 44 45 Page One of Two Pages

Presiding Officer	Joseph C. Griffiths
Richard L. Sharp, President Pro Tempore	Kevin Kirby
Ronald E. Carter	Brian D. Mayo
Fredrick J. Glaser	Mark Rattermann
ATTEST:	
Diana L. Cordray, IAMC, Clerk-Treasurer	City of Commol Indiana this day of
·	City of Carmel, Indiana, this day of  Diana L. Cordray, IAMC, Clerk-Treasy
Presented by me to the Mayor of the Q2005, at M.	Diana L. Cordray, IAMC, Clerk-Treasi
Presented by me to the Mayor of the Q2005, at M.	Diana L. Cordray, IAMC, Clerk-Treason of Carmel, Indiana, this day of
Presented by me to the Mayor of the O2005, at O'clock, M.  Approved by me, Mayor of the City of	Diana L. Cordray, IAMC, Clerk-Treason of Carmel, Indiana, this day of
Presented by me to the Mayor of the O2005, at O'clock, M.  Approved by me, Mayor of the City of	Diana L. Cordray, IAMC, Clerk-Trea of Carmel, Indiana, this day of

The initial draft of this document was prepared by Douglas C. Haney, Carmel City Attorney, on November 21, 2006. Any changes thereafter made to this document are the sole responsibility of the document sponsor.

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#### ORDINANCE D-1840-06

# AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING CHAPTER 8, ARTICLE 9, SECTION 8-120 OF THE CARMEL CITY CODE, ESTABLISHING CERTAIN STOP INTERSECTIONS

**WHEREAS**, the Common Council of the City of Carmel, Indiana, has the authority to establish stop intersections pursuant to Carmel City Code Chapter 8, Article 4, Section 8-30(a), which stop intersections are listed on "Schedule A", which has been codified as City Code Section 8-120; and

**WHEREAS**, the City's Engineering Department has properly determined that certain additional stop intersections are necessary and warranted within the City; and

**WHEREAS**, upon the recommendation of the Director of the City's Street and Engineering Departments, the Common Council desires to amend "Schedule A" to create certain new stop intersections; and

**WHEREAS**, the Common Council now desires to add additional stop intersections to Chapter 8, Article 4, Section 8-30 of the Carmel City Code, such intersections to be listed in Chapter 8, Article 9, Section 8-120 of the Carmel City Code.

**NOW, THEREFORE, BE IT ORDAINED**, by the Common Council of the City of Carmel, Indiana, as follows:

<u>Section 1</u>. The foregoing Recitals are incorporated herein by this reference.

Section 2. The following shall be added to Chapter 8, Article 9, Section 8-120, to-wit:

STREET NAME	DIRECTION OF TRAVEL	SIGN	INTERSECTING STREET
"Walden Lane	Westbound	Stop	Westfield Boulevard
Walden Lane	Eastbound	Stop	Gwin Drive
Hamblin Court	Northeastbound	Stop	Gwin Drive
Hodges Drive	Northwestbound	Stop	Suda/Gwin Drive
Hodges Drive	Southbound	Stop	99th Street
Estep Drive	Southwestbound	Stop	Hodges Drive
Suda Drive	Southwestbound	Stop	Gwin Drive"

<u>Section 3</u>. The remaining provisions of Carmel City Code Sections 8-120 and 8-30 are not affected by this Ordinance and shall remain in full force and effect.

<u>Section 4</u>. The Carmel Street Department is directed to promptly prepare and post appropriate signage to fulfill the mandates contained in this Ordinance upon its passage.

Section 5. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

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Section 6 If any portion of this Ordinan	nce is for any reason declared to be unconstitutional or invalid,
	remaining portions of this Ordinance so long as enforcement of
same can be given the same effect.	temaning portions of this orthogone so long as emoteoment of
Section 7. This Ordinance shall be in	n full force and effect from and after the date of its passa
execution by the Mayor, and publication as requi	ired by law.
	he City of Carmel, Indiana thisday of
2006 by a vote ofayes andnays.	
COMMON COUNCIL F	FOR THE CITY OF CARMEL, INDIANA
COMMON COUNCIL I	OR THE CITT OF CARVILL, INDIANA
Presiding Officer	Joseph C. Griffiths
. residing Officer	Joseph C. Offinals
Richard L. Sharp, President Pro Tempore	Kevin Kirby
•	·
Ronald E. Carter	Brian D. Mayo
Fredrick J. Glaser	Mark Rattermann
Fredrick J. Glaser	Mark Rattermann
ATTEST:	
1112011	
Diana L. Cordray, IAMC, Clerk-Treasurer	
	y of Carmel, Indiana, this day of 2006,
O'clock, M.	
	Diana L. Cordray, IAMC, Clerk-Treasurer
	Diana L. Coldray, IAMC, Clerk-Tleasurer
Approved by me. Mayor of the City of C	Carmel, Indiana, this day of 2006, at
O'clock, M.	
	James Brainard, Mayor
ATTEST:	
Di I G I I IVIG GI I T	
Diana L. Cordray, IAMC, Clerk-Treasurer	
Ordinance No. D-1840-06	
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#### **RESOLUTION CC-12-04-06-01**

# A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, WAIVING DEPARTMENT SERVICE REQUIREMENTS FOR NEW FIRE CHIEF

**WHEREAS**, pursuant to Indiana Code 36-4-9-8(b)(3), Carmel Mayor James Brainard has appointed Mr. Keith D. Smith as the new Fire Chief for the Carmel Clay Fire Department, effective January 2, 2007; and

**WHEREAS**, Indiana Code 36-8-3.5-11(b) requires the Fire Chief to have been a member of, and have had five (5) years of service in, the Carmel Clay Fire Department, unless those requirements are waived by a majority vote of the Common Council; and

WHEREAS, although Mr. Smith has approximately forty (40) years of full-time paid service with the Indianapolis Fire Department and brings this wealth of knowledge and experience to the City (see attachment), he has not previously served in the Carmel Clay Fire Department; and

WHEREAS, Mayor Brainard has requested that the Common Council waive the requirements that Mr. Smith previously have been a member of the Carmel Clay Fire Department and have had five (5) years of experience in that Department before assuming the position of Fire Chief; and

**WHEREAS**, it is in the City's best interests to waive the above-referenced requirements.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the requirements that Mr. Keith D. Smith have been a member of the Carmel Clay Fire Department and have served in that Department for at least five (5) years prior to assuming the position of Fire Chief of the Carmel Clay Fire Department should be and the same are hereby **WAIVED**.

<b>SO RESOLVED</b> by the C	ommon Council of the	City of Carmel, In	idiana, this	day	of
	06, by a vote of	ayes and	nays.		

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Presiding Officer	Joseph C. Griffiths
Richard L. Sharp, President Pro Tempore	Kevin Kirby
Ronald E. Carter	Brian D. Mayo
Fredrick J. Glaser	Mark Rattermann
ATTEST:  Diana L. Cordray, IAMC, Clerk-Treasurer	
Diana L. Cordray, IAMC, Clerk-Treasurer	ity of Carmel, Indiana, this day of
Diana L. Cordray, IAMC, Clerk-Treasurer  Presented by me to the Mayor of the Cartesian Control of the Cartesian Control of the Cartesian	
Diana L. Cordray, IAMC, Clerk-Treasurer  Presented by me to the Mayor of the Cat M.	Diana L. Cordray, IAMC, Clerk-Treasu
Diana L. Cordray, IAMC, Clerk-Treasurer  Presented by me to the Mayor of the Cat O'clock, M.  Approved by me, Mayor of the City of	Diana L. Cordray, IAMC, Clerk-Treasu

# Keith D. Smith

4340 South Franklin Road Indianapolis, Indiana 46239 317.862.6714

# **Personal Philosophy**

My management style is to lead by example, by setting and following a higher standard of behavior, which establishes a model for professionalism. People providing ideas and effort are my vision and definition of success in an organization. I am flexible and adjustable to the situation, and believe that communication and open dialogue are absolute resources for good judgment. Enthusiasm is a basic motivator, and I believe that high spirits are fundamental to leadership.

I have learned patience is a quality which allows for mistakes, yet becomes basic to success. My practice is to coach people, encourage participation and let them do their job. Compassion and respect for people are personal habits, and demonstrate an attitude of understanding. I use knowledge, training and experience to evaluate decisions, then examine the decision from a common sense point of view, and take the "right thing to do" approach.

# **Professional Experience**

WESTFIELD FIRE DEPARTMENT (Westfield, Indiana)

2003 - PRESENT

**FIRE CHIEF**, Administration of 43 personal and an annual budget of \$3 million dollars Operational and Administrative responsibility

#### INDIANAPOLIS FIRE DEPARTMENT

1965-2003

BATTALION CHIEF, 2002 - 2003: Administration of Department's Corporate Partners Program

**BATTALION CHIEF, 2000-2002:** Chosen by the City of Indianapolis as full-time staff to the 2001 World Police and Fire Games (WPFG) Office.

- As Director of Corporate Development, responsible for corporate solicitation to fund the WPFG international event. Followed up with corporate sponsors to actively market their participation. Liaison for issues and concerns between game and Indiana fire agencies. Raised over \$5 million in collaboration with corporate marketing team.
- Member, WPFG Bid Team, and WPFG Organizing Committee's Advisory Board.

**FIRE CHIEF, 1992-2000:** Administration of 805 personnel and an annual budget of \$50 million. Operational responsibility and accountable for:

- Emergency response operations
- Public fire protection
- Firefighting standards
- Firefighter professional training/development
- Fire prevention
- Department goals and priorities
- Inter-agency coordination

- Community disaster response
- Physical resources
- Department programs
- Radio communication
- Fire code enforcement
- Long-range plans
- Department performance

#### FIRE CHIEF (continued):

- Encouraged joint training and administrative efforts on a county-wide scale.
- Developed internal committee process with over 120 firefighters to maximize participation in department business and five-year strategic planning.
- Coordinated joint recruiting and hiring process with seven other county fire chiefs, which helped to meet diversity goals and reduce overall costs of recruiting and hiring process.
- Developed an annual business plan for public knowledge and as a public agenda, while offering firefighters an internal agenda and plan based on family values.
- Co-established a labor/management partnership with IAFF Local 416, recognized as one of two national models of progressive cooperation.
- Teamed with the President of Local 416 to deliver an exclusive labor/management workshop, titled the "Indianapolis Experience," which was nationally recognized for content and cooperation basics; presented in 10 cities and at two national fire department conferences.
- Invited and participated as one of 10 United States fire departments in the National Wellness/Fitness Initiative. Indianapolis Fire Department was recognized as one of 10 benchmark cities in the nation's fire service.
- Developed the children's fire safety education initiative, "Survive Alive," a hands-on experience, in cooperation with the Indianapolis Public Schools; established "Survive Alive" as part of the elementary curriculum.
- Negotiated with owners to relocate the 1994 national "Fire Department Instructor's Conference" to Indianapolis. It has become the largest fire service conference in the nation with over 20,000 attendees. Served as Master of Ceremonies at three conferences and as instructor and/or panelist for educational sessions on programs and training classes.
- One of seven metropolitan fire chiefs to give expert testimony at the 1998 Congressional Sub-Committee on Military Research and Development, House National Security Committee, to understand the preparedness against weapons of mass destruction by local fire agencies.

ASSISTANT FIRE CHIEF, 1987-1992: Assisted Fire Chief with overall Department management.

- Implemented Department programs, policies, and procedures.
- Directed operational and administrative divisions, prepared budgets and allocated expenditures.

DIVISION CHIEF / SHIFT COMMANDER (five years), CAPTAIN (five years), LIEUTENANT (two years), FIREFIGHTER (six years); 1965-1987.

# Education

- National Fire Academy, Executive Officer Program
- Associate Degree, General Studies, Indiana University; 1990
- Labor Studies Curriculum, Indiana University, Incomplete

1	SPONSOR: Councilor Sharp
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4	<b>RESOLUTION CC-12-04-06-03</b>
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7	A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
8 9	INDIANA, APPROVING A TRANSFER OF FUNDS BY THE MAYOR'S OFFICE
10	WHEREAS, an amount of \$40,000 is needed to cover said expenses in the Mayor's Office,
11	#404-00, Consulting Fees; and
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13	WHEREAS, the Mayor's Office has excess funds in the amount of \$30,000 in Line Item
14 15	#220-00, City's Share of H-Ins and excess funds in the amount of \$10,000 in Line Item #632-02, Software to transfer into Line Item #404-00, Consulting Fees;
16	doteware to transfer into this feeling too, donounting toes,
17	NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel,
18	Indiana, the Clerk Treasurer be authorized to transfer:
19 20	
21	<b>\$30,000</b> From Line Item #220-00, City's Share of H-Ins
22	**************************************
23	And
24	\$10,000 Engine Line Head #622,02 Selfensing
<ul><li>25</li><li>26</li></ul>	<b>\$10,000</b> From Line Item #632-02, Software
27	То
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29	Line Item #40400, Consulting Fees
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39	PASSED by the Common Council of the City of Carmel, Indiana this day of
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41 42	, 2006, by a vote of ayes and nays.
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Presiding Officer	Joseph C. Griffiths
Richard L. Sharp, President Pro Tempore	Kevin Kirby
Ronald E. Carter	Brian D. Mayo
Fredrick J. Glaser	Mark Rattermann
ATTEST:	
	ity of Carmel, Indiana, at o'clockm.
·	
Presented by me to the Mayor of the C	
Presented by me to the Mayor of the C day of  Approved by me, Mayor of the City of	
Presented by me to the Mayor of the C day of	
Presented by me to the Mayor of the C day of  Approved by me, Mayor of the City of	Diana L. Cordray, IAMC, Clerk-Treasurer  Carmel, Indiana, at o'clockm. this2006.